

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re ProAir Holdco, LLC Debtor. ¹	Chapter 7 Case No. 22-11194 (LSS)
In re ProAir Intermediate Holdco, LLC Debtor.	Chapter 7 Case No. 22-11195 (LSS)
In re ProAir, LLC Debtor.	Chapter 7 Case No. 22-11196 (LSS)
In re American Cooling Technology, LLC Debtor.	Chapter 7 Case No. 22-11197 (LSS)

¹ The Debtors in the above captioned Chapter 7 Cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: ProAir Holdco, LLC (1960), ProAir Intermediate Holdco, LLC (3331), ProAir, LLC (8392), American Cooling Technology, LLC (7742), Bus Air, LLC (8627) and Evans Tempcon Delaware, LLC (8229). The Debtors' principal place of business is 2900 County Road 6 West, Elkhart, IN 46514.

In re Bus Air, LLC Debtor.	Chapter 7 Case No. 22-11198 (LSS)
In re Evans Tempcon Delaware, LLC Debtor.	Chapter 7 Case No. 22-11198 (LSS)

**NOTES PERTAINING TO DEBTOR'S SCHEDULES
AND ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

These notes (the “Notes”) relate to the Schedules of Assets and Liabilities (collectively, the “Schedules”) and the Statements of Financial Affairs (collectively, the “Statements”), prepared for ProAir Holdco, LLC, ProAir Intermediate Holdco, LLC, ProAir, LLC, American Cooling Technology, LLC, Bus Air, LLC and Evans Tempcon Delaware, LLC (collectively, the “Debtors”), who commenced their chapter 7 cases on November 16, 2022 (the “Petition”).

GENERAL NOTES

1. Sources and Limitations on Information Available to the Debtors. The Debtors have relied upon information received, either directly or indirectly from parties to prepare the Schedules and Statements and may not be able to independently verify the information set forth in the Schedules and Statements outside the reliance on those parties. As a result, inadvertent errors or omissions (either partial or complete) may exist in the Schedules and Statements, which could be material. Subsequent receipt and/or verification of information may result in material changes in financial data requiring amendment of the Schedules and Statements. Accordingly, the Schedules and Statements remain subject to further review and verification by the Debtors/Trustee and are subject to the limited availability of information to which the Debtors have access.
2. General Reservation of Rights; No Waiver. The Debtors and their estates reserve all of their rights with respect to any claims, defenses (including rights of offset and recoupment), and causes of action that they may have, and neither these Notes nor the Schedules and Statements shall in any way waive, prejudice, impair, or otherwise affect the assertion of such claims, defenses (including rights of offset and recoupment), and causes of action. The Debtors reserve the right to dispute, or to assert offsets or defenses to, including by an

amendment to the Schedules, any claim reflected on the Schedules as to amount, liability, priority, secured or unsecured status, classification, or the characterization of the structure of any transaction or any document or instrument related to a creditor's claim. Without limiting the foregoing, the inclusion on Schedule D of creditors that have asserted liens of any nature is not intended to be an acknowledgement of the validity, extent, or priority of any such liens, and the Debtors reserve their right to challenge such liens and the underlying claims on any ground whatsoever. In addition, the relative priority of any creditors listed on Schedule D remains subject to the intercreditor relationships in the governing documents. The failure to include any asset, executory contract or unexpired lease in the Schedules and Statements shall not be construed as an abandonment, waiver or relinquishment of the same.

Fill in this information to identify the case:Debtor name ProAir, LLCUnited States Bankruptcy Court for the: _____ District of Delaware
(State)Case number (If known): 22-11196 (LSS)☐ Check if this is an amended filing**Official Form 206Sum****Summary of Assets and Liabilities for Non-Individuals**

12/15

Part 1: Summary of Assets**1. Schedule A/B: Assets—Real and Personal Property** (Official Form 206A/B)**1a. Real property:**Copy line 88 from *Schedule A/B*\$ 213,138.32**1b. Total personal property:**Copy line 91A from *Schedule A/B*\$ 33,244,977.11**1c. Total of all property:**Copy line 92 from *Schedule A/B*\$ 33,458,115.43**Part 2: Summary of Liabilities****2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*\$ 14,222,670.38**3. Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)**3a. Total claim amounts of priority unsecured claims:**Copy the total claims from Part 1 from line 5a of *Schedule E/F*\$ 356,240.36**3b. Total amount of claims of nonpriority amount of unsecured claims:**Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*+ \$ 17,220,342.56**4. Total liabilities**

Lines 2 + 3a + 3b

\$ 31,799,253.30

Fill in this information to identify the case:Debtor name ProAir, LLCUnited States Bankruptcy Court for the: _____ District of Delaware
(State)Case number (If known): 22-11196 (LSS)☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets — Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**

- ☒ No. Go to Part 2.
☐ Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor**Current value of debtor's interest****2. Cash on hand**\$ 0.00**3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm) Type of account Last 4 digits of account number

3.1. _____ \$ 0.00
3.2. _____ \$ 0.00

4. Other cash equivalents (Identify all)

4.1. _____ \$ 0.00
4.2. _____ \$ 0.00

5. Total of Part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$ 0.00**Part 2: Deposits and prepayments****6. Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.
☒ Yes. Fill in the information below.

Current value of debtor's interest**7. Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

7.1. See Schedule Attachment 7 \$ 54,411.00
7.2. _____ \$ _____



8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment

8.1. See Schedule Attachment 8 \$ 101,107.00

8.2. _____ \$ _____

9. Total of Part 2.

Add lines 7 through 8. Copy the total to line 81.

\$ 155,518.00**Part 3: Accounts receivable****10. Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.
- ☒ Yes. Fill in the information below.

Current value of debtor's interest**11. Accounts receivable**11a. 90 days old or less: 3,557,347.79 — = → \$ 3,557,347.79
face amount doubtful or uncollectible accounts11b. Over 90 days old: 258,061.46 — 180,067.00 = → \$ 77,994.46
face amount doubtful or uncollectible accounts**12. Total of Part 3**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$ 3,635,342.25**Part 4: Investments****13. Does the debtor own any investments?**

- ☒ No. Go to Part 5.
- ☐ Yes. Fill in the information below.

Valuation method used for current value**Current value of debtor's interest****14. Mutual funds or publicly traded stocks not included in Part 1**

Name of fund or stock:

14.1. _____ \$ 0.0014.2. _____ \$ 0.00**15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture**

Name of entity:

% of ownership:

15.1. _____ % _____ \$ 0.0015.2. _____ % _____ \$ 0.00**16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**

Describe:

16.1. _____ \$ 0.0016.2. _____ \$ 0.00**17. Total of Part 4**

Add lines 14 through 16. Copy the total to line 83.

\$ 0.00

Part 5: Inventory, excluding agriculture assets**18. Does the debtor own any inventory (excluding agriculture assets)?**

- ☐ No. Go to Part 6.
☒ Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials Fans, coils, metal, fasteners and fittings	<u>09/17/22</u> MM / DD / YYYY	\$ <u>16,356,047.08</u>	Standard Cost	\$ <u>16,356,047.08</u>
20. Work in progress	<u>09/17/22</u> MM / DD / YYYY	\$ <u>411,962.43</u>	Standard Cost	\$ <u>411,962.43</u>
21. Finished goods, including goods held for resale		\$ _____		\$ _____
22. Other inventory or supplies		\$ _____		\$ _____
23. Total of Part 5 Add lines 19 through 22. Copy the total to line 84.				\$ <u>16,768,009.51</u>

24. Is any of the property listed in Part 5 perishable?

- ☒ No
☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- ☐ No
☒ Yes. Book value _____ Valuation method Standard cost Current value \$650,000.00

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- ☒ No. Go to Part 7.
☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops—either planted or harvested	\$ _____		\$ <u>0.00</u>
29. Farm animals Examples: Livestock, poultry, farm-raised fish	\$ _____		\$ <u>0.00</u>
30. Farm machinery and equipment (Other than titled motor vehicles)	\$ _____		\$ <u>0.00</u>
31. Farm and fishing supplies, chemicals, and feed	\$ _____		\$ <u>0.00</u>
32. Other farming and fishing-related property not already listed in Part 6	\$ _____		\$ <u>0.00</u>

33. **Total of Part 6.**

Add lines 28 through 32. Copy the total to line 85.

\$ 0.00

34. **Is the debtor a member of an agricultural cooperative?**☐ No☐ Yes. Is any of the debtor's property stored at the cooperative?☐ No☐ Yes35. **Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?**☐ No☐ Yes. Book value \$ _____ Valuation method _____ Current value \$ _____36. **Is a depreciation schedule available for any of the property listed in Part 6?**☐ No☐ Yes37. **Has any of the property listed in Part 6 been appraised by a professional within the last year?**☐ No☐ Yes**Part 7: Office furniture, fixtures, and equipment; and collectibles**38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**☐ No. Go to Part 8.☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture			
_____	\$ _____	_____	\$ 0.00
40. Office fixtures			
_____	\$ _____	_____	\$ 0.00
41. Office equipment, including all computer equipment and communication systems equipment and software			
See Schedule Attachment Part 39	\$ _____	_____	\$ 489,179.41
42. Collectibles Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1 _____	\$ _____	_____	\$ _____
42.2 _____	\$ _____	_____	\$ _____
42.3 _____	\$ _____	_____	\$ _____

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$ 489,179.14

44. **Is a depreciation schedule available for any of the property listed in Part 7?**☐ No☒ Yes45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**☒ No☐ Yes

Part 8: Machinery, equipment, and vehicles**46. Does the debtor own or lease any machinery, equipment, or vehicles?**

- ☐ No. Go to Part 9.
- ☒ Yes. Fill in the information below.

General description

Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)

Net book value of debtor's interest
(Where available)

Valuation method used for current value

Current value of debtor's interest

47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

47.1 See Schedule Attachment 47	\$		\$ 1,097,965.21
47.2	\$		\$
47.3	\$		\$
47.4	\$		\$

48. Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

48.1	\$		\$
48.2	\$		\$

49. Aircraft and accessories

49.1	\$		\$
49.2	\$		\$

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

	\$		\$
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51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$ 1,097,965.21

52. Is a depreciation schedule available for any of the property listed in Part 8?

- ☐ No
- ☒ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes



Part 9: Real property**54. Does the debtor own or lease any real property?**

- ☐ No. Go to Part 10.
- ☒ Yes. Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1 See Schedule Attachment 55		\$		\$
55.2		\$		\$
55.3		\$		\$
55.4		\$		\$
55.5		\$		\$
55.6		\$		\$

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$ 213,138.32

57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☐ No
- ☒ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Part 10: Intangibles and intellectual property**59. Does the debtor have any interests in intangibles or intellectual property?**

- ☐ No. Go to Part 11.
- ☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets	\$		\$
61. Internet domain names and websites WWW.PROAIRLLC.COM	\$		\$ Undetermined
62. Licenses, franchises, and royalties	\$		\$
63. Customer lists, mailing lists, or other compilations Customer Lists withing the Syspro ERP Software	\$		\$ Undetermined
64. Other intangibles, or intellectual property Engineering Drawings, Assembly Work Instructions and Bill of Materials	\$		\$ Undetermined
65. Goodwill Goodwill does remain from the prior acqusitions of Bus Air, LLC and Evans Tempcon Delaware, LLC	\$ 11,041,562		\$ 11,041,562

66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

\$ 11,041,562.00



67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- ☒ No
☐ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- ☒ No
☐ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.
☒ Yes. Fill in the information below.

Current value of
debtor's interest

71. Notes receivable

Description (include name of obligor)

_____ = \Rightarrow \$ _____
Total face amount doubtful or uncollectible amount

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

Indiana	Tax year	2021	\$	56,772.00
Minnesota	Tax year	2021	\$	629.00
_____	Tax year	_____	\$	_____

73. Interests in insurance policies or annuities

_____ \$ 0.00

74. Causes of action against third parties (whether or not a lawsuit has been filed)

Lawsuit against former owner of BusAir, LLC and VP of Procurement and VP of Sales

Nature of claim Non-comete

Amount requested \$ Unknown

\$ To be determined

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

Counterclaim by former owner of Bus Air, LLC

Nature of claim Counterclaim under buy sell agreement

Amount requested \$ _____

\$ To be determined

76. Trusts, equitable or future interests in property

_____ \$ 0.00

77. Other property of any kind not already listed Examples: Season tickets, country club membership

_____ \$ _____

_____ \$ _____

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90

\$ 57,401.00

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- ☒ No
☐ Yes



Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	\$ <u>0.00</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$ <u>155,518.00</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$ <u>3,635,342.25</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	\$ <u>0.00</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$ <u>16,768,009.51</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$ <u>0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$ <u>489,179.14</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$ <u>1,097,965.21</u>	
88. Real property. <i>Copy line 56, Part 9.....</i> →		\$ <u>213,138.32</u>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$ <u>11,041,562.00</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$ _____	
91. Total. Add lines 80 through 90 for each column.91a.	\$ <u>33,244,977.11</u>	+ 91b. \$ <u>213,138.32</u>
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.		\$ <u>33,458,115.43</u>

Fill in this information to identify the case:

Debtor name ProAir, LLC
 United States Bankruptcy Court for the: _____ District of _____
 (State)
 Case number (If known): 22-11196 (LSS)

☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
---	--

2.1 Creditor's name

See Scheduled D Attachment

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

- ☐ No
☐ Yes. Specify each creditor, including this creditor, and its relative priority.

Describe debtor's property that is subject to a lien

\$ _____ \$ _____

Describe the lien

Is the creditor an insider or related party?

- ☐ No
☐ Yes

Is anyone else liable on this claim?

- ☐ No
☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

2.2 Creditor's name

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

- ☐ No
☐ Yes. Have you already specified the relative priority?
☐ No. Specify each creditor, including this creditor, and its relative priority.

Describe debtor's property that is subject to a lien

\$ _____ \$ _____

Describe the lien

Is the creditor an insider or related party?

- ☐ No
☐ Yes

Is anyone else liable on this claim?

- ☐ No
☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional

\$14,222,670.38

Page, if any.

page 1 of 1

Fill in this information to identify the case:

Debtor ProAir, LLC

United States Bankruptcy Court for the: _____ District of Delaware
(State)

Case number 22-11196 (LSS)
(If known)

☐ Check if this is an
amended filing

Official Form 206E/F**Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with **PRIORITY** unsecured claims and Part 2 for creditors with **NONPRIORITY** unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- ☐ No. Go to Part 2.
☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

2.1 Priority creditor's name and mailing address

See attached Schedule E/F

Date or dates debt was incurred

Last 4 digits of account
number _____

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (____)

As of the petition filing date, the claim is: \$ _____

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Is the claim subject to offset?

- ☐ No
☐ Yes

Total claim**Priority amount**

\$ _____

2.2 Priority creditor's name and mailing address

Date or dates debt was incurred

Last 4 digits of account
number _____

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (____)

As of the petition filing date, the claim is: \$ _____

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Is the claim subject to offset?

- ☐ No
☐ Yes

2.3 Priority creditor's name and mailing address

Date or dates debt was incurred

Last 4 digits of account
number _____

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (____)

As of the petition filing date, the claim is: \$ _____

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Is the claim subject to offset?

- ☐ No
☐ Yes

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

3.1	Nonpriority creditor's name and mailing address See attached Schedule E/F _____ _____ _____ Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: \$ _____ <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.2	Nonpriority creditor's name and mailing address _____ _____ _____ Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: \$ _____ <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.3	Nonpriority creditor's name and mailing address _____ _____ _____ Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: \$ _____ <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.4	Nonpriority creditor's name and mailing address _____ _____ _____ Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: \$ _____ <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.5	Nonpriority creditor's name and mailing address _____ _____ _____ Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: \$ _____ <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes
3.6	Nonpriority creditor's name and mailing address _____ _____ _____ Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: \$ _____ <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes

Part 3:

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Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

Total of claim amounts5a. Total claims from Part 1 5a. \$ 356,240.365b. Total claims from Part 2 5b. + \$ 17,220,342.565c. Total of Parts 1 and 2 5c. \$ 17,576,582.92
Lines 5a + 5b = 5c.

Fill in this information to identify the case:

Debtor name ProAir, LLC

United States Bankruptcy Court for the: _____ District of Delaware
(State)

Case number (If known): 22-11196 (LSS) Chapter 7

☐ Check if this is an amended filing

Official Form 206G**Schedule G: Executory Contracts and Unexpired Leases****12/15**

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

- ☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- ☒ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.1	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	See attachment Schedule G	
2.2	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract		
2.3	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract		
2.4	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract		
2.5	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract		

page 1 of 1

Fill in this information to identify the case:

Debtor name ProAir, LLC

United States Bankruptcy Court for the: _____ District of Delaware
(State)

Case number (If known): 22-11196 (LSS)

☐ Check if this is an amended filing

Official Form 206H**Schedule H: Codebtors****12/15**

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Does the debtor have any codebtors?

☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.

☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor**Column 2: Creditor****Name****Mailing address****Name**

Check all schedules that apply:

2.1 See Schedule H
Attachment

Street

City

State

ZIP Code

☐ D
☐ E/F
☐ G

2.2

Street

City

State

ZIP Code

☐ D
☐ E/F
☐ G

2.3

Street

City

State

ZIP Code

☐ D
☐ E/F
☐ G

2.4

Street

City

State

ZIP Code

☐ D
☐ E/F
☐ G

2.5

Street

City

State

ZIP Code

☐ D
☐ E/F
☐ G

2.6

Street

City

State

ZIP Code

☐ D
☐ E/F
☐ G

page 1 of 1



Fill in this information to identify the case and this filing:

Debtor Name ProAir, LLC

United States Bankruptcy Court for the: _____ District of Delaware
State)

Case number (if known): 22-11196

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

☒ *Schedule A/B: Assets-Real and Personal Property* (Official Form 206A/B)

☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)

☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)

☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)

☒ *Schedule H: Codebtors* (Official Form 206H)

☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)

☐ Amended Schedule _____

☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)

☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 11/29/2022
MM / DD / YYYY

X/s/ Todd Courts

Signature of individual signing on behalf of debtor

Todd Courts

Printed name

Chief Financial Officer

Position or relationship to debtor

In re ProAir, LLC
Case No. 22-11196 (LSS)
Schedule Attachment 7
Deposits and Prepayments

Supplier Code-Syspro	Supplier name	Amount of Asset	Reason for Deposit	Address
TRU001	Trumpf, Inc.	\$ 4,616.75	Lease	FARMINGTON INDUSTRIAL PARK, 111 HYDE ROAD, FARMINGTON, CT, 06032
PUB001	Public Service of Oklahoma Utilities	\$ 323.00	Utilities	PO BOX 371496, PITTSBURGH, PA, 15250
TRU001	Trumpf, Inc.	\$ 1,356.72	Lease	FARMINGTON INDUSTRIAL PARK, 111 HYDE ROAD, FARMINGTON, CT, 06032
TRU001	Trumpf, Inc.	\$ 7,622.01	Lease	FARMINGTON INDUSTRIAL PARK, 111 HYDE ROAD, FARMINGTON, CT, 06032
EBE001	Eberhardt & Barry Property Management	\$ 3,125.00	Lease -Property Rental	990 RIVERSIDE DRIVE, MACON, GA, 31201
TRA002	Transarctic	\$ (2,000.00)	Facility Lease Rhome	1125 PATTULLA AVE, UNIT #1, WOODSTOCK ONTARIO, CANADA, N4S7W3
RCH001	Hunsaker Management	\$ 36,883.00	Lease-Property Rental	PO BOX 2423, SANTA ANA, CA, 92707
OLDEM	Old'em	\$ 2,485.00	Lease-Property Rental	5800 FOREMOST DRIVE SE, SUITE 201, GRAND RAPIDS, MI, 49546
TOTAL		\$ 54,411.48		

In re ProAir, LLC
Case No. 22-11196 (LSS)
Schedule Attachment 8

GL Acct Code	Supplier name	Accrual Begin Date	Accrual End Date	Prepaid Asset Remaining
75350-00	Go Engineering	7/1/2021	6/30/2022	15,908.42
73960-00	Culture Index	8/1/2022	7/1/2022	8,750.00
72955-00	Credit Safe	4/1/2022	3/1/2023	499.98

PREPAID INSURANCE

56040-00	USI-Travelers Insurance	2/11/2022	2/11/2023	53,773.67	Policy Period 2/11/2022 - 2/11/2023 - \$504,554
56040-00	D&O Policy	2/11/2022	2/11/2023	9,798.64	Policy Period 2/11/2022 - 2/11/2023
56040-00	General Insurance	1/1/2022	12/31/2022	(113,762.44)	Downpayment of \$169,378 plus 6 installments at \$84,689

Potential Supplier Prepayments

Supplier Code	Supplier name	Invoice number paid	Invoice Due Date	Amount Paid
040560	HSIN DA PRECISION CO., LTD.	Q-1012200001-CM	12/20/2021	5,292.00
068300	PGI Autoparts Co.	34-PRO220913-CM	09/16/2022	4239.90
AZZ001	AZZ Galvanizing	94630093263-CM	10/5/2022	720.40
NSR001	Ningbo Sanheng Refrigeration	NSRC002220324-01-CM	3/24/2022	828.00
SHI001	Ferguson	500228-CM	10/11/2022	1,296.00

In re ProAir, LLC
Case No. 22-11196 (LSS)
Schedule Attachment 39
Office Furniture, Fixtures, and Equipment, and Collectables

	General Description	Net Book Value of Debtor's interest	Valuation method used for current value	Current Value of debtor's interest
<u>Office Furniture</u>	DESK ADMIN ASST 0008	-	Net Book Value	-
	PARTITION - SALES	-	Net Book Value	-
	DESK, CAD STATION	-	Net Book Value	-
	DESK-ENGINEERING MANAGER	-	Net Book Value	-
	PARTITIONS, ACCOUNTING OFFICE	-	Net Book Value	-
	DESK W/ CREDENZA	-	Net Book Value	-
	SALES OFFICE CUBICLES	-	Net Book Value	-
	CONFERENCE TABLE W/ 10 CHAIRS	-	Net Book Value	-
	HERMAN MILLER WORKSTATION (5)	-	Net Book Value	-
	HAWORTH PREMISE WORSTATION (3)	-	Net Book Value	-
	WARRANTY OFFICES (3)	-	Net Book Value	-
	OFFICE FURNITURE OVARIOUS 0 USED (YORK)	-	Net Book Value	-
	OFFICE FURNITURE (RS)	-	Net Book Value	-
<u>Office Fixture</u> Office equipment, including all computer equipment and communication systems equipment and software	SOFTWARE, MAS 90	-	Net Book Value	-
	PRINTER, POWER LABEL	-	Net Book Value	-
	PRINTER, THERMAL LABEL	-	Net Book Value	-
	SOFTWARE, AUTO CAD RELEASE 14	-	Net Book Value	-
	SOFTWARE 90W BEST FAS(FIXED ASSETS)	-	Net Book Value	-
	COMPUTER, DELLDIMENSION XPS T500 W/19" MONITOR	-	Net Book Value	-
	COMPUTER, DELL DIMENSION L550R	-	Net Book Value	-
	COMPUTER, DELL DIMENSION L550R	-	Net Book Value	-
	CHANNEL BANK 2/ CARDS, PRISM 3060	-	Net Book Value	-
	ROUTER, NETOPIA R5300	-	Net Book Value	-
	COMPUTER, DELL DLATITUDE C600 LAPTOP	-	Net Book Value	-

**In re ProAir, LLC
Case No. 22-11196 (LSS)
Schedule Attachment 39**

	POWEREDGE 2600 NETWORK SERVER	-	Net Book Value	-
	TELEPHONE SYSTEM-- JAMI ST	-	Net Book Value	-
	BAR CODE MASTER MX LASER	-	Net Book Value	-
	BAR CODE MASTER MX LASER	-	Net Book Value	-
	DELL PRECISION T3500 WORKSTATION	-	Net Book Value	-
	PANASONIC KX-TDA 100 TELEPHONE SYSTEM	-	Net Book Value	-
	DELL T710 POWER EDGE SERVER	-	Net Book Value	-
	SOUND MASKING SYSTEM	-	Net Book Value	-
	HP Z420 CAD WORKSTATION	-	Net Book Value	-
	MC9190 SCANNERS (5)	-	Net Book Value	-
	WO SCAN MULTIBIN SOFTWARE	-	Net Book Value	-
	HP Z420 WORKSTATION	-	Net Book Value	-
	TELEPHONE SYSTEM ADDITION	-	Net Book Value	-
	DELL PRECISION T1650 WORKSTATION	-	Net Book Value	-
	PROAIR WEBSITE REDESIGN	-	Net Book Value	-
	MULTI-BIN INVENTORY SOFTWARE	-	Net Book Value	-
	HP Z420 WORKSTATION	-	Net Book Value	-
	PREMISE 5 USER SCANNIN GSOFTWARE	-	Net Book Value	-
	DELL POWER EDGE T630 SERVER	-	Net Book Value	-
	SOLIDWORKS CAD SOFTWARE	-	Net Book Value	-
	SILENCED C2000 CAD WORKSTATION	437.27	Net Book Value	437.27
	SILENCED C2000 CAD WORKSTATION	437.27	Net Book Value	437.27
	HPZ240 WORKSTATION	160.68	Net Book Value	160.68
	HPZ240 WORKSTATION	160.68	Net Book Value	160.68
	HPZ240 WORKSTATION	160.68	Net Book Value	160.68
	HPZ240 WORKSTATION	160.68	Net Book Value	160.68
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	HPZ240 WORKSTATION	160.68	Net Book Value	160.68
	HPZ240 WORKSTATION	160.68	Net Book Value	160.68
	HPZ240 WORKSTATION	160.67	Net Book Value	160.67
	SYSPRO SOFTWARE -MEPAPPS	122,408.82	Net Book Value	122,408.82
	SYSPRO SOFTWARE -LYNQ	11,050.00	Net Book Value	11,050.00

In re ProAir, LLC
Case No. 22-11196 (LSS)
Schedule Attachment 39
Office Furniture, Fixtures, and Equipment, and Collectables

	MICROSOFT SURFACE LAPTOP		1,128.35	Net Book Value	1,128.35
	MEPAPPS MEPSCANS SOFTWARE		7,342.62	Net Book Value	7,342.62
	PRINTER OKIDATA 320 (RS)		-	Net Book Value	-
	OFFICE EQUIPMENT - PHOME		-	Net Book Value	-
	000002 Employee Breakroom Appliances		-	Net Book Value	-
	000003 Syspro Software		-	Net Book Value	-
	000020 Office Equipment - Tulsa		-	Net Book Value	-
	000022 MepScan Software for Bus Air		-	Net Book Value	-
	000023 MepScan Software for WM		-	Net Book Value	-
	000025 Dell Latitude 7490 Notebook Computer		217.41	Net Book Value	217.41
	000028 XL Addon Software		-	Net Book Value	-
	000029 Dell Precision Tower 7920 Workstation		2,813.16	Net Book Value	2,813.16
	000031 Executive Office Furniture		2,290.81	Net Book Value	2,290.81
	000045 New Desktop computers for Gladys and Shantel			Net Book Value	-
	000046 Dell Latitude 7000 7490 for Andy		-	Net Book Value	-
	000048 Laptop for Rod Roderick		-	Net Book Value	-
	000049 Dell P2719HC Monitor		-	Net Book Value	-
	000050 Dell 7920 Workstation (Shop Floor)		-	Net Book Value	-
	000051 Laptops and screens for Sylvia and Kim		-	Net Book Value	-
	000052 (5) Dell Optiplex 3000 3060 Desktop Computer &		1,664.33	Net Book Value	1,664.33
	MATT MILLIORN COMPUTER		-	Net Book Value	-
	MATT BEARD COMPUTER		-	Net Book Value	-
	DEFIBRILATOR-TULSA		532.74	Net Book Value	532.74
	DEFIBRILATOR- RIVERSIDE		533.91	Net Book Value	533.91
	DELL POWER EDGE R440 SERVER & INSTALLATION		11,200.98	Net Book Value	11,200.98
	PAUL JONE'S COMPUTER		-	Net Book Value	-
	TEXAS BARCODE SYSTEM		-	Net Book Value	-
	TEXAS BARCODE SYSTEM		-	Net Book Value	-
	MEPSCAN SOFTWARE		-	Net Book Value	-
	OFFICE 365 AND SERVERS		10,287.16	Net Book Value	10,287.16
	000063 Android Handhelds		1,136.20	Net Book Value	1,136.20
	000064 Work Benches		3,208.85	Net Book Value	3,208.85
	000065 Evans Tempcon Move Project		5,342.58	Net Book Value	5,342.58
	000066 Flammable Storage		-	Net Book Value	-
	000067 Syspro Dashboard		19,051.67	Net Book Value	19,051.67
	000068 Syspro Warranty		21,800.00	Net Book Value	21,800.00

**In re ProAir, LLC
Case No. 22-11196 (LSS)
Schedule Attachment 39**

	000076	Dell Optilex 990		761.35	Net Book Value		761.35
	000077	Dell Warranty		-	Net Book Value		-
	000090	8x8 Phone Service		5,215.04	Net Book Value		5,215.04
	000091	Go Engineer / Product Development Mgmt Proje		27.15	Net Book Value		27.15
	000092	Docking Station-Manikanta (Amex)		120.69	Net Book Value		120.69
	RENAE WARD			354.73	Net Book Value		354.73
	000098	Clinton Mugele laptop		141.19	Net Book Value		141.19
	000099	Ryan Stephens Laptop		141.19	Net Book Value		141.19
	000100	Dual Monitors for Kevin		44.04	Net Book Value		44.04
	000101	8x8 Phone Service		962.57	Net Book Value		962.57
	000102	Android Handheld Terminal		389.70	Net Book Value		389.70
	000103	8x8 Phone Service		2,949.57	Net Book Value		2,949.57
	000118	12' Beams		294.40	Net Book Value		294.40
	SYSPRO	REMOTE CAST		3,491.97	Net Book Value		3,491.97
	3	COMPUTERS-1DESKTOP 2 LAPTOPS		2,944.75	Net Book Value		2,944.75
	SYSPRO	HANDHELD SCANNERS		6,728.69	Net Book Value		6,728.69
	000124	SYSPRO SCANNER REMOTE SOFTWARE ANNUAL		7,127.72	Net Book Value		7,127.72
	SYSPRO	EDI MODULE		16,747.18	Net Book Value		16,747.18
	MEPAPPS	PRINTER		1,286.07	Net Book Value		1,286.07
	000128	Syspro Software-variance amounts from 2019-		215,120.90	Net Book Value		215,120.90
Collectibles Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles							

In re ProAir, LLC

Case No. 22-11196 (LSS)

Schedule Attachment 47

Automobiles, Vans, Trucks, Motorcycles, Trailers, and Titled Farm Vechiles

	General Description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net Book Value of Debtor's interest	Valuation method used for current value	Current Value of debtor's interest
Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles	2010 Ford Edge - Silver 2FMDK3KC8ABB15820	-	Net Book Value	-
	2011 Ford Edge - White 2FMDK3KC3BBA39795	-	Net Book Value	-
	2012 Ford F150 Pickup 1FTMF1CM5CKD45781	-	Net Book Value	-
	2012 Mercedes Sprinter Van WD3PE8CCXC5664361	-	Net Book Value	-
	2014 Ford Explorer Silver/Tan 1FM5K8F85EGB96684	-	Net Book Value	-
	2013 Mercedes-Benz Sprinter Van WD3PF4CC7D5804146	826.68	Net Book Value	826.68
	2017 Ford Transit Van 1FTYR3XM6HKA12625	7,368.58	Net Book Value	7,368.58
	2015 Chevrolet Express Cargo Van 1GCWGF1F1172792	9,590.59	Net Book Value	9,590.59
	2016 Ford Transit Van 1ftyr1zm7gkb34684	13,166.50	Net Book Value	13,166.50
	2015 Nissan Rogue JN8A55MV5FW761599	8,713.33	Net Book Value	8,713.33
	2000 Ford Pickup 1FTRF17W0YNA18552	-	Net Book Value	-
	2013 FORD TRANSIT VAN (YORK)	-	Net Book Value	-
	2016 GMC 1 TON TRUCK(HASLET)	-	Net Book Value	-
	FORD E350 VAN(HASLET)	-	Net Book Value	-
	2012 CHEVROLET MALIBU (HASLET)	-	Net Book Value	-
	2005 FORD VAN (RS)	-	Net Book Value	-
	2014 RAM PROMASTER VAN (RS)	-	Net Book Value	-
Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels	2013 FORD F150 PICKUP (RS)	-	Net Book Value	-
	2015 FORD F150 CREW CAP PICKUP (RS)	12,115.54	Net Book Value	12,115.54
	2016 CHEVROLET EXPRESS VAN (RS)	11,212.85	Net Book Value	11,212.85
	2016 FORD E450 (RS)	19,998.10	Net Book Value	19,998.10
	TRAILER ENCLOSED 8X10 USED (YORK)	-	Net Book Value	-
	VEHICLE TRAILER (YORK)	-	Net Book Value	-
	2015 FEATHERLITE UTILITY TRAILER (HASLET)	-	Net Book Value	-
Aircraft and accessories	HVAC SYSTEM FRO TEST CELL	47,804.00	Net Book Value	47,804.00
	Tooling-Bezel-Evans	-	Net Book Value	-
	Tooling-Shutter Evans	-	Net Book Value	-
	Compactor	223.21	Net Book Value	223.21
	Compactor	-	Net Book Value	-
	000394 4 Cavity Mold 2 1/2" & 3" Base Vent	-	Net Book Value	-
	000393 2 Cavity Mold 07 000 767 Defroster Outlet	-	Net Book Value	-
	000392 07 000 771 RV RT Cover Production Tool	-	Net Book Value	-
	07 000 773 RV RT Evaporator	-	Net Book Value	-
	000389 Robinair Cool-Tech R134A A/C Recovery & Recharge Machine	-	Net Book Value	-
Other machinery, fixtures, and equipment (excluding farm machinery and equipment)	Rivnut Tool & Batteries	-	Net Book Value	-
	Injection Mold 07 000 756	1,868.33	Net Book Value	1,868.33
	Robinair ROB-34288NI R-134A Recovery Machine	1,374.64	Net Book Value	1,374.64
	Crimping Dies, #12 Hose	1,599.75	Net Book Value	1,599.75

In re ProAir, LLC

Case No. 22-11196 (LSS)

Schedule Attachment 47

Automobiles, Vans, Trucks, Motorcycles, Trailers, and Titled Farm Vechiles

	Leak Checking System - Motorhome Units	14,172.19	Net Book Value	14,172.19
	Crimping Dies, #14 Hose		Net Book Value	14,172.19
	Tooling 11 000 280 Fan Shroud w/ Integrated Mounting Plate	1,510.88	Net Book Value	1,510.88
	Mold 07 000 740 & 07 000 741 Hose Adaptors	3,340.36	Net Book Value	3,340.36
	Mold 07 000 747 A/C Unit Cover Ford Transit LWB	10,496.67	Net Book Value	10,496.67
	000362 Mold 07 000 746 Duct Transition Ford Transit	1,099.71	Net Book Value	1,099.71
	000361 Mold 07 000 745 A/C Unit Cover Ford Transit SWB	997.50	Net Book Value	997.50
	000360 Injection Mold 07 000 734 Coil Block-Off Plate	1,099.69	Net Book Value	1,099.69
	000359 Injection Mold 07 000 733 Defrost Vent Door	13,053.33	Net Book Value	13,053.33
	Injection Mold 07 000 732 VENT DOOR	3,976.50	Net Book Value	3,976.50
	Injection Mold 07 FRESH/RECIRC DOOR	3,398.27	Net Book Value	3,398.27
	Injection Mold 07 000 730 ACTUATOR BRACKET	7,868.67	Net Book Value	7,868.67
	INJECTION MOLD 07 RETURN AIR GRILL	5,859.33	Net Book Value	5,859.33
	000354 Injection Mold 02 000 711 Actuator Door Insert	5,518.33	Net Book Value	5,518.33
	000353 Control Head Tooling 01 000 886	1,970.83	Net Book Value	1,970.83
	Injection Mold 11 000 267 BLOWER ASSEMBLY	11,825.00	Net Book Value	11,825.00
	Injection Mold 07 000 718 EVAP HOUSING	12,015.28	Net Book Value	12,015.28
	Injection Mold 07 000 717 UPPER PLENUM	29,195.93	Net Book Value	29,195.93
	Injection Mold 07 000 716 LOWER PLENUM	15,096.95	Net Book Value	15,096.95
	000348 Injection Mold 07 000 715 & 07 000 721 Plenum Back & Wate Dam Plate	14,261.31	Net Book Value	14,261.31
	Resistor Bracket Die 06 001 872	10,820.66	Net Book Value	10,820.66
	Compressor Shed, 8 X 12 Metal	1,400.83	Net Book Value	1,400.83
	Standup Forklift NR035AENM24TE095	688.21	Net Book Value	688.21
	Bally Walk-In Freezer (4411287)	2,415.00	Net Book Value	2,415.00
	Craftsman 54" 13-Drawer PRO Cabinet	431.86	Net Book Value	431.86
	Robinair 34288 Refrigerant Recapturing Machine	420.77	Net Book Value	420.77
	000340 Robinair 34288 Refrigerant Recapturing Machine	831.90	Net Book Value	831.90
	000330 Robinair 34288 Refrigerant Recapturing Machine	831.90	Net Book Value	831.90
	Drill Press	644.38	Net Book Value	644.38
	Bandsaw - Metal Cutting	170.52	Net Book Value	170.52
	000327 Robinair 34288 Refrigerant Recapture Machine	393.68	Net Book Value	393.68
	Wire Rack Decking	605.50	Net Book Value	605.50
	Racking - New Warehouse	1,069.26	Net Book Value	1,069.26
	Employee Lockers	27,029.42	Net Book Value	27,029.42
	000314 #8 Quick Change Holder WI Standard Barrier Crimp	397.84	Net Book Value	397.84
	000313 #6 Quick Change Holder WI Standard Barrier Crimp	409.38	Net Book Value	409.38
	000312 #10 Quick Change Finger HO Reduced Barrier Crimp	409.38	Net Book Value	409.38
	000311 #8 Quick Change Finger HO Reduced Barrier Crimp	409.38	Net Book Value	409.38
	000310 #6 Quick Change Finger HO Reduced Barrier Crimp	409.38	Net Book Value	409.38
	000309 Single Cavity Crimp Die	418.75	Net Book Value	418.75
	000308 Single Cavity Crimp Die	418.75	Net Book Value	418.75
	000306 Lift-a-Loft Electric Scissor Lift	374.50	Net Book Value	374.50
	000293 Racking - Finished Goods Storage	43.71	Net Book Value	43.71
	000291 1 Cavity Production Tool 07 000 662	24.17	Net Book Value	24.17
	000289 Smart Charge III w/ Nitrogen Option	-	Net Book Value	-
	000288 MD490S Leak Detector	-	Net Book Value	-
	000282 Smart Charge III w/Nitrogen Option	-	Net Book Value	-
	000281 MD490S Leak Detector	-	Net Book Value	-

In re ProAir, LLC

Case No. 22-11196 (LSS)

Schedule Attachment 47

Automobiles, Vans, Trucks, Motorcycles, Trailers, and Titled Farm Vechiles

000278	Production Bench - CV23	-	Net Book Value	-
000277	Production Bench - CV23	-	Net Book Value	-
000275	Dock Leveler - Receiving	-	Net Book Value	-
000272	Yale Narrow Aisle Forklift	-	Net Book Value	-
000270	Mold, Heater Leg 07 000 567 & 568	-	Net Book Value	-
000269	Fall Protection Monorail	-	Net Book Value	-
000266	Fluke Hydra Series II Data Acquisition System	-	Net Book Value	-
000261	Single Cavity Injection Mold, Pt. 07 000 523	-	Net Book Value	-
000260	Single Cavity Injection Mold, Pt. 07 000 522	-	Net Book Value	-
000259	Single Cavity Injection Mold, Pt. 07 000 524	-	Net Book Value	-
000254	Tabletop Instapacker	-	Net Book Value	-
	Strapping Machine	-	Net Book Value	-
	39800 Refrigerant Mgmt. System	-	Net Book Value	-
	39800 Refrigerant Mgmt System	-	Net Book Value	-
	Speedypacker Foam in Bag Packaging System	-	Net Book Value	-
	VAT45KRPR Alternator Tester	-	Net Book Value	-
	Floor Jack, 10 Ton	-	Net Book Value	-
000235	Cooltech 700 R-134A Recovery Machine	-	Net Book Value	-
	T462 Crimper	-	Net Book Value	-
	Tooling, 07 000 338 Drain Pan	-	Net Book Value	-
	Kinney KTC-21B Vacuum Pump	-	Net Book Value	-
	Kinney KC-15 Vacuum Pump	-	Net Book Value	-
	Cooltech 700 Recovery Machine	-	Net Book Value	-
000226	Cooltech 700 Recovery Machine	-	Net Book Value	-
	Racks - Warehouse	-	Net Book Value	-
000220	Armstrong 64-636 Torque Tester	-	Net Book Value	-
000219	Robinair Refrigerant Recovery Machine	-	Net Book Value	-
	Miller Spectrum 375 Cutmate	-	Net Book Value	-
	Cooltech 700 R134a Recovery	-	Net Book Value	-
	Cooltech 700 R134a Recovery	-	Net Book Value	-
	Cooltech 700 R134a Recovery	-	Net Book Value	-
	Cooltech 700 R134a Recovery	-	Net Book Value	-
	Cooltech 700 R134a Recovery Machine	-	Net Book Value	-
	Fairbanks 1128 Portable Scale	-	Net Book Value	-
	Cooltech 700 R-134A Recovery Machine	-	Net Book Value	-
	Tooling, 07 000 424 ATII Case Top	-	Net Book Value	-
	Tooling, 07 000 422 Cover Plate	-	Net Book Value	-
	Plastic Heater Tooling Modification	-	Net Book Value	-
	Feed Oil Pump	-	Net Book Value	-
	Wemco Hosecutter	-	Net Book Value	-
	Hytrol Conveyor System	-	Net Book Value	-
	Tooling, Plastic Body Heater	-	Net Book Value	-
	Die, 06 000 306 AirTech II Mounting Bracket	-	Net Book Value	-
	Die, 06 000 305 AirTech II Resistor Bracket	-	Net Book Value	-
	Die, 06 000 307 AirTech II Case Bracket	-	Net Book Value	-
	Tooling, 1100 Series Top, PD000099	-	Net Book Value	-
	Tooling, 3pc, Step Van Duct	-	Net Book Value	-
	Hoist, 2 Post Side by Side Model DPO9A2	-	Net Book Value	-

In re ProAir, LLC

Case No. 22-11196 (LSS)

Schedule Attachment 47

Automobiles, Vans, Trucks, Motorcycles, Trailers, and Titled Farm Vechiles

	Welder, Wire Feed	-	Net Book Value	-
	Crimper, Weatherhead	-	Net Book Value	-
	Crimper, Weatherhead	-	Net Book Value	-
	Crimper, Weatherhead	-	Net Book Value	-
	Crimper, Weatherhead	-	Net Book Value	-
	Refrigerant Recovery Machine	-	Net Book Value	-
	Tooling, Part No. 07 000 371 .BRAJET	-	Net Book Value	-
	000134 Tooling, Part No. 07 000 373, 1100 Case Bottom	-	Net Book Value	-
	Tooling, Part No. 07 000 372 .BRACKET	-	Net Book Value	-
	Tooling, Part No. 07 000 374, 1100 CASE TOP	-	Net Book Value	-
	Crimper, Weatherhead T462	-	Net Book Value	-
	Crimper, Weatherhead T462	-	Net Book Value	-
	Pump, Refrigerant	-	Net Book Value	-
	Crimper, Weatherhead	-	Net Book Value	-
	000107 Refrigerant Recovery Machine, R134a	-	Net Book Value	-
	000106 Crimper, Weatherhead	-	Net Book Value	-
	000105 Mold, AirTech Injected Case	-	Net Book Value	-
	000104 Mold, Blow, Part No. 07 000 252	-	Net Book Value	-
	000103 Forklift, Yale GLC030CEN	-	Net Book Value	-
	000101 Mold, AirTech Injected Case	-	Net Book Value	-
	000100 Mold, AirTech Injected Case	-	Net Book Value	-
	000099 Refrigerant Recovery Machine, R134a	-	Net Book Value	-
	000098 Die, Progressive	-	Net Book Value	-
	000097 Refrigerant Pump, 1 HP	-	Net Book Value	-
	000096 Refrigerant Recovery Machine, R134a	-	Net Book Value	-
	000095 Crimper, Weatherhead	-	Net Book Value	-
	000093 Trim Cutter, Model 3300	-	Net Book Value	-
	000092 Hose Rack	-	Net Book Value	-
	000091 Forklift	-	Net Book Value	-
	000090 Forklift, Electric	-	Net Book Value	-
	000087 Crimper, Weatherhead	-	Net Book Value	-
	000086 Crimper, Weatherhead	-	Net Book Value	-
	000085 Crimper, Weatherhead	-	Net Book Value	-
	000084 Crimper, Weatherhead	-	Net Book Value	-
	000083 Shrink Wrap Machine	-	Net Book Value	-
	000082 Mold Electrodes, AirTech Case	-	Net Book Value	-
	000081 Mold, Air Tech Access Cover	-	Net Book Value	-
	000080 Die, Part No. 06 000 107	-	Net Book Value	-
	000079 Die, Part No. 06 000 094	-	Net Book Value	-
	Mold, AirTech Plenum	-	Net Book Value	-
	Power Supply, HP	-	Net Book Value	-
	000075 Refrigerant Recovery Machine, R134a	-	Net Book Value	-
	000074 Refrigerant Recovery Machine, R134a	-	Net Book Value	-
	000073 Refrigerant Recovery Machine, R134a	-	Net Book Value	-
	000072 Refrigerant Recovery Machine, R134a	-	Net Book Value	-
	000071 Refrigerant Recovery Machine, R134a	-	Net Book Value	-
	000070 Refrigerant Recovery Machine, R134a	-	Net Book Value	-
	Power Supply, HP6269B	-	Net Book Value	-

In re ProAir, LLC

Case No. 22-11196 (LSS)

Schedule Attachment 47

Automobiles, Vans, Trucks, Motorcycles, Trailers, and Titled Farm Vechiles

	Press, Hannifin 150		-	Net Book Value		-
	000067 Refrigerant Recovery Machine, R134a		-	Net Book Value		-
	Crimping Die, .655/.665		-	Net Book Value		-
	Crimping Die, .895/.905		-	Net Book Value		-
	Storage Trailer		-	Net Book Value		-
	Test Equipment		-	Net Book Value		-
	000061 Refrigerant Recovery Machine, R134a		-	Net Book Value		-
	000060 Refrigerant Recovery Machine, R134a		-	Net Book Value		-
	000059 Refrigerant Recovery Machine, R134a		-	Net Book Value		-
	Tooling, Side Shield		-	Net Book Value		-
	Tooling, Knob		-	Net Book Value		-
	Radial Arm Saw		-	Net Book Value		-
	Bubble Crimper		-	Net Book Value		-
	Refrigerant Charging Machine		-	Net Book Value		-
	Air Compressor		-	Net Book Value		-
	Refrigerant Charging Machine		-	Net Book Value		-
	Coiling Machine		-	Net Book Value		-
	TOOLBOX & TOOLS		-	Net Book Value		-
	MOLDS		-	Net Book Value		-
	000006 Machine Shop Equipment		10,263.17	Net Book Value		10,263.17
	000007 Forklift #1		2,190.47	Net Book Value		2,190.47
	000008 Forklift #2		1,095.23	Net Book Value		1,095.23
	000009 Tube Bending Machine		3,559.54	Net Book Value		3,559.54
	000010 Tube Bending Machine#2		2,190.47	Net Book Value		2,190.47
	000011 Armada Punch Press		46,547.59	Net Book Value		46,547.59
	000012 Trumpf Trulaser 1030		61,607.13	Net Book Value		61,607.13
	000013 475 H Hydraulic Cutter		4,654.78	Net Book Value		4,654.78
	000014 Auto Coiler		4,107.13	Net Book Value		4,107.13
	000021 Trumpf Trubend 5170S w/Software		47,642.87	Net Book Value		47,642.87
	000024 (2) 14' x 14' Commercial Doors & (2) Chain Hoists		4,412.07	Net Book Value		4,412.07
	000026 John Deere Z345M Z Trak Mower		1,097.58	Net Book Value		1,097.58
	000027 Tooling Part 89030701 & 89030801		-	Net Book Value		-
	AIR COMPRESOR, 225CFM TEFC BASEMOUNT		9,778.19	Net Book Value		9,778.19
	TRUMPF TRUBEND 5085S PRESS BRAKE		122,871.44	Net Book Value		122,871.44
	AED DEFIBRILATORS		722.08	Net Book Value		722.08
	TOOLING		-	Net Book Value		-
	AIR COMPRESSOR		4,712.43	Net Book Value		4,712.43
	TOOLING		11,815.57	Net Book Value		11,815.57
	RACKING & SIGN		3,160.00	Net Book Value		3,160.00
	FURNITURE		456.01	Net Book Value		456.01
	ASSEMBLY		1,455.13	Net Book Value		1,455.13
	FAB-VM1		345.77	Net Book Value		345.77
	FABRICATION RACKING		672.40	Net Book Value		672.40
	HASLET NEW WORK STATIONS		1,246.27	Net Book Value		1,246.27
	RACKING-HASLET		7,601.39	Net Book Value		7,601.39
	VM1 RACKING PRODUCTION		472.00	Net Book Value		472.00
	TOOLING SOUTHWEST		4,611.04	Net Book Value		4,611.04
	TOOLING TRUMPF		1,362.17	Net Book Value		1,362.17

In re ProAir, LLC

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Schedule Attachment 47

Automobiles, Vans, Trucks, Motorcycles, Trailers, and Titled Farm Vechiles

	TOOLING CARY		5,960.80	Net Book Value		5,960.80
	NEW PHONE LINE		182.21	Net Book Value		182.21
	TRUMPF BREAK PRESS		-	Net Book Value		-
	TRUMPF TRULASER 2030		-	Net Book Value		-
	TOOLING		518.40	Net Book Value		518.40
	TOOLING WAREHOUSE RACKING		1,837.50	Net Book Value		1,837.50
	WAREHOUSE RACKING		6,833.38	Net Book Value		6,833.38
	WAREHOUSE RACKING		1,595.00	Net Book Value		1,595.00
	TOOLING - HEPA		7,313.33	Net Book Value		7,313.33
	REFRIGERANT RECAPTURING MACHINE R134A		-	Net Book Value		-
	REFRIGERANT RECAPTURING MACHINE R134A		-	Net Book Value		-
	REFRIGERANT RECAPTURING MACHINE R134A		-	Net Book Value		-
	SHELVING WAREHOUSE		-	Net Book Value		-
	AIR COMPRESSOR		-	Net Book Value		-
	REFRIGERANT RECOVERY MACHINE		-	Net Book Value		-
	REFRIGERANT RECOVERY MACHINE		-	Net Book Value		-
	SYSTEM 1 RECOVERY / RECYCLE MACHINE		-	Net Book Value		-
	ROBINAIR 34700-2K R134A RECOVERY MACHINE		-	Net Book Value		-
	RCB-347002 REFRIGERANT RECOVERY MACHINE		-	Net Book Value		-
	COOLTECH 34288 REFRIGERANT RECOVERY MACHINE		415.84	Net Book Value		415.84
	ROBINAIR 34288 REFRIGERANT RECOVERY MACHINE		518.13	Net Book Value		518.13
	ROBINAIR 34288 MANUAL AC MACHINE		809.38	Net Book Value		809.38
	PREMIER R-1324A REFRIGERANT RECOVERY MACHINE		1,273.45	Net Book Value		1,273.45
	AIR COMPRESSOR, ANAPA USED		-	Net Book Value		-
	AIR JACK, NAPA- USED		-	Net Book Value		-
	DAWOO FORKLIFT- USED		-	Net Book Value		-
	WAREHOUSE RACKS USED		-	Net Book Value		-
	CHARGE CART SCALES, FIARBANKS (2) USED		-	Net Book Value		-
	RECOVERY MACHINE ROINAIR- USED		-	Net Book Value		-
	VACUUM PUMPS (6) USED		-	Net Book Value		-
	REFRIGERANT CHARGING MACHINE		611.59	Net Book Value		611.59
	WAREHOUSE RACKS		-	Net Book Value		-
	NEW YALE FORKLIFT #2		-	Net Book Value		-
	EVACUATION & CHARGING MACHINE LAB		-	Net Book Value		-
	2014 YALE FORKLIFT		-	Net Book Value		-
	T-225-004-2 FIBERGLASS COVER LRTM TOOLING		-	Net Book Value		-
	T-225-004-1 FIBERGLASS COVER L-RTM TOOLING		-	Net Book Value		-
	T-225-006 EVAPORATOR COVER L-RTM TOOLING		-	Net Book Value		-
	T-225-006 EVAPORATOR COVER L-RTM TOOLING		-	Net Book Value		-
	T220-970 TOOLING 96 PLENUM		-	Net Book Value		-
	220-429, 220-430 TOOLING, DUCT SECTION		-	Net Book Value		-
	000095 A/C Recharge Machine - Tulsa		1,500.00	Net Book Value		1,500.00
	000096 A/C Recharge Machine - Haslet		1,500.00	Net Book Value		1,500.00
	000116 Trumpf Brake Press		58,777.50	Net Book Value		58,777.50
	000117 TRUMPF		303,571.44	Net Book Value		303,571.44

In re ProAir, LLC

Case No. 22-11196 (LSS)

Schedule Attachment 55

Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

<u>General Description</u>	<u>Nature and Extent of Debtor's interest property</u>	<u>Net Book Value of Debtor's interest</u>	<u>Valuation method used for current value</u>	<u>Current Value of debtor's interest</u>
ALARM SYSTEMS PLANT 2	ELK	-	NET BOOK VALUE	0
NETWORK & TELEPHONE WIRING PLANT 2	ELK	-	NET BOOK VALUE	0
PLANT 2 ADDITIONAL ELECTRICAL WIRING	ELK	-	NET BOOK VALUE	0
TILE RESTROOMS & FILE ROOM	ELK	-	NET BOOK VALUE	0
THERMOCYCLER HEATING UNIT	ELK	-	NET BOOK VALUE	0
SIGN-PLANT 1	ELK	-	NET BOOK VALUE	0
FENCE, CHAIN LINK, PLANT 2	ELK	-	NET BOOK VALUE	0
TILE - 1ST FLOOR OFFICES & 2ND FLOOR RESTROOM	ELK	-	NET BOOK VALUE	0
ENGINEERING DEPT. EXPANSION	ELK	-	NET BOOK VALUE	0
TILE PRODUCTION & ENGINEERING OFFICES	ELK	-	NET BOOK VALUE	0
TILE PRODUCTION & ENGINEERING OFFICES	ELK	-	NET BOOK VALUE	0
ASSEMBLY AREA LIGHTING	ELK	-	NET BOOK VALUE	0
CONCRETE APRON	ELK	-	NET BOOK VALUE	0
GUARD RAIL (60FT) RECEIVING	ELK	-	NET BOOK VALUE	0
CONCRETE SLAB 12X60' RECEIVING TURNAROUND	ELK	-	NET BOOK VALUE	0
OFFICE REMODEL - 2ND FLOOR	ELK	-	NET BOOK VALUE	0

In re ProAir, LLC

Case No. 22-11196 (LSS)

Schedule Attachment 55

Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

PLANT 2 CHASSIS STORAGE AREA	ELK		-	NET BOOK VALUE	0
PHOTOGRAPHY ROOM	ELK		-	NET BOOK VALUE	0
PLANT/QUALITY MANAGER OFFICES	ELK		-	NET BOOK VALUE	0
WOMEN'S RESTROOM PLANT 1	ELK		-	NET BOOK VALUE	0
PURCHASING/RECEIVING OFFICES	ELK		-	NET BOOK VALUE	0
RECORDS ROOM DECK	ELK		-	NET BOOK VALUE	0
FLOOR- NEW BREAKROOM	ELK		-	NET BOOK VALUE	0
ENGINEERING LAB WALL	ELK		-	NET BOOK VALUE	0
ENGINEERING OFFICE EXPANSION	ELK		-	NET BOOK VALUE	0
SEAL AND STRIP PARKING LOT	ELK		-	NET BOOK VALUE	0
UPGRADED TO TEH WAREHOUSES'S ELECTRICAL SYSTEM	ELK		8,182.90	NET BOOK VALUE	8182.9
SIGN FOR PRO AIR IMPROVEMENT TO ELECTRICAL SYSTEM	ELK		3,057.58	NET BOOK VALUE	3057.58
ELECTRICAL WORK TO HOOK UP BALER	ELK		2,269.31	NET BOOK VALUE	2269.31
TECG CEBTER SERVICE UPGRADE-EASEMENT	ELK		1,460.80	NET BOOK VALUE	1,460.80
JJ CONSTRUCTION - 2 PIPE BALLARD COVERS - GUARD RAILS	ELK		67,603.72	NET BOOK VALUE	67,603.72
BUILDING RENOVATIONS- DOORS & WALL	HAS		944.92	NET BOOK VALUE	944.92
METAL DOOR & TRIM	HAS		824.00	NET BOOK VALUE	824.00
PRO AIR SIGN	HAS		213.75	NET BOOK VALUE	213.75
	HAS		793.75	NET BOOK VALUE	793.75

In re ProAir, LLC

Case No. 22-11196 (LSS)

Schedule Attachment 55

Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

DOORS AND CHAINS HOISTS	HAS		4,938.89	NET BOOK VALUE		4,938.89
4 TON AC (TULSA)	HAS		2,600.00	NET BOOK VALUE		2,600.00
BUILDING RENOVATIONS	HAS		4,675.67	NET BOOK VALUE		4,675.67
SEPTIC SYSTEM	HAS		7,560.83	NET BOOK VALUE		7,560.83
BATHROOM INSTALLATION	HAS		1,863.33	NET BOOK VALUE		1,863.33
CHAIN LINK FENCE INSTALLATION	HAS		20,783.33	NET BOOK VALUE		20,783.33
TULSA LIGHTING	HAS		701.13	NET BOOK VALUE		701.13
PRO AIR SIGN FOR TULSA	HAS		81.19	NET BOOK VALUE		81.19
WALL STRUCTURE/DOORS	HAS		48,134.20	NET BOOK VALUE		48,134.20
BATHROOM INSTALLATION	HAS		1,885.00	NET BOOK VALUE		1,885.00
PSI-000345812 SHO001 - RACKS	HAS		6,403.08	NET BOOK VALUE		6,403.08
CONCRETE SLAB	HAS		2,520.00	NET BOOK VALUE		2,520.00
CIT002-CIT003 -3/2/2020	HAS		2,920.31	NET BOOK VALUE		2,920.31
RACKS-AMEX DEC 2019	HAS		989.28	NET BOOK VALUE		989.28
OVERHEAD DOOR	HAS		1,898.75	NET BOOK VALUE		1,898.75
RACKING AND BUILD FOR RTS	HAS		6,801.21	NET BOOK VALUE		6,801.21
CONCRETE WORK	HAS		5,414.03	NET BOOK VALUE		5,414.03
LAND	HAS		-	NET BOOK VALUE		-
ELECTRICAL WORK RIVERSIDE WAREHOUSE	RIVERSIDE		2,602.63	NET BOOK VALUE		2,602.63
NEW FLOOR, OFFICE & STAIRS	RIVERSIDE		2,393.66	NET BOOK VALUE		2,393.66
NEW FLOORING FOR PAW	RIVERSIDE		2,621.07	NET BOOK VALUE		2,621.07

**In re ProAir, LLC
Case No. 22-11196 (LSS)
Schedule D
Secured Claims**

Entity Name	Amount Owed	Contact Person	Email Address	Phone Number	Mailing Address	Category	Date Debt was Incurred	Describe Debtor's Property that is subject to a line	Describe the Lien	Is the Creditor an Insider or Related Party?	Is Anyone else liable for claim	As of the Petition Date, is the claim, contingent, unliquidated or disputed?	Value of Collateral that supports the claim
Berkshire Bank	\$8,408,966.79 as of 11/15/2022	James Fox	jfox@berkshirebank.com	518-915-7323	One Van de Graff Drive, Suite 202, Burlington, MA 01803-5176	Revolver Loan	9/25/2017	Accounts Receivable and Inventory	LOC Collateralized by Working Capital Assets and two real estate entities	No	Related entities under ProAir Holdco, LLC	unliquidated	As of 11/11/2022 Collateral Report \$21,642,097.17
Crystal Financial SBIC LP	\$ 4,341,223.67	Michael Pizette	mpizette@SLRCreditSolutions.com	617.428.8707	Crystal Financial SBIC LP 2 International Place Boston, MA 02110-4142	Term Loan	2/11/2022		Collateralized by substantially all assets of the Company except Working Capital Assets and two real estate entities	Yes	Related entities under ProAir Holdco, LLC	unliquidated	As of 9/30/2022 Financials \$2,072,430.65 Net Book Value
Crystal Financial LLC	\$ 1,259,165.74	Michael Pizette	mpizette@SLRCreditSolutions.com	617.428.8707	Crystal Financial LLC 2 International Place Boston, MA 02110-4142	Term Loan	2/11/2022		Collateralized by substantially all assets of the Company except Working Capital Assets and two real estate entities	Yes	Related entities under ProAir Holdco, LLC	unliquidated	As of 9/30/2022 Financials \$2,072,430.65 Net Book Value
William S Karol	\$ 106,657.09	William S. Karol	wkara@koda.com	617-899-0629	51 Sawyer Rd, Suite 420, Waltham, MA 02453	Term Loan	2/11/2022		Collateralized by substantially all assets of the Company except Working Capital Assets and two real estate entities	Yes	Related entities under ProAir Holdco, LLC	unliquidated	As of 9/30/2022 Financials \$2,072,430.65 Net Book Value
William S Karol Family Trust	\$ 106,657.09	William S. Karol	wkara@koda.com	617-899-0629	51 Sawyer Rd, Suite 420 Waltham, MA 02453	Term Loan	2/11/2022		Collateralized by substantially all assets of the Company except Working Capital Assets and two real estate entities	Yes	Related entities under ProAir Holdco, LLC	unliquidated	As of 9/30/2022 Financials \$2,072,430.65 Net Book Value

In re ProAir, LLC
Case No. 22-11196 (LSS)
Schedule E

Employee Liabilities

Full name	Employee ID	Address 1	Address 2	PO Box	City	State/province	ZIP/postal code	Country	Gross Wages	PTO	Expense Reimb.
Adamson, Michael S	21135	1516 Cherokee St			Arlington	Texas	76012	United States	530.76	\$4,248.13	
Allison, Stephanie R	31470	1666 Dodd Rd			Niles	Michigan	49120	United States	215.38	\$1,184.62	
Amor, Tara R	30897	3699 N 175 E	Lot 174		Warsaw	Indiana	46582	United States	178.56	\$643.49	
Argueta, Sandra I	31352	231 W Simonton St			Elkhart	Indiana	46514	United States	164.32	608.33	
Avila, Miguel A	31600	3003 Ray Simon Dr			Fort Worth	Texas	76106	United States	178.50	-	
Baird, Rachel L	31313	166 Bank Street			Elkhart	Indiana	46516	United States	2,500.00	5,617.50	
Baker, Roshanda	31539	1338 N Olive Street			South Bend	Indiana	46628	United States	152.00	76.00	
Bond, Kimberly D	31450	9013 Stillwater Trail			Fort Worth	Texas	76118	United States	288.46	1,442.31	
Brown, Anna M	31133	54387 Adams St			Elkhart	Indiana	46514	United States	178.37	-	
Brown, Ryan E	31322	2244 Short Line RR			Elkhart	Indiana	46514	United States	1,501.77	795.27	
Brown, Shannan R	31064	4001 FIR RD			MISHAWAKA	Indiana	46545	United States	225.06	304.08	
Bullard, Daniel	21239	104 Harbor Dr Apt 206			Runaway Bay	Texas	76426	United States		957.18	
Bustillos - Parra, Omar	21280	5812 Bonanza Drive #33			Haltom City	Texas	76137	United States	184.50	432.00	
Campbell, Scott W	30971	54152 Ash Rd	Lot 174		Osceola	Indiana	46561	United States	174.24	470.01	
Cantu, Brandon N	21262	309 Hudson Lane			Burleson	Texas	76028	United States	769.23	2,788.46	
Chambers, David L	30883	30404 N Meddowbrook Ln			Elkhart	Indiana	46514	United States		1.46	
Chell, Daniel N	31459	18038 Bruno Road			Justin	Texas	76247	United States	156.75	-	
Clark, Rodney L	31570	2630 prairie			South bend	Indiana	46614	United States	173.25	84.00	
Clark, Sue A	31571	2630 Prairie ave N-108			South bend	Indiana	46614	United States	173.25	136.50	
Coffman, Debra J	31403	809 E Victoria St			South Bend	Indiana	46614	United States	148.32	148.32	
Combs, Sunshine L	31434	614 Gardner Court			Elkhart	Indiana	46514	United States	148.32	227.12	
Contreras-Solano, Cecilia J	31501	5200 Canyon Crest Dr Apt 56			Riverside	California	92507	United States	172.00	1,075.00	
Costello, Wesley R	21275	4732 Birchbend Lane			Fort Worth	Texas	76137	United States	253.84	2,411.54	
Courts, Todd R	31231	1700 Flowers Crossing Dr NE			Grand Rapids	Michigan	49525	United States	8,076.92	7,459.04	
Cox, Brian J	30878	124 South Ward Street			Elkhart	Indiana	46514	United States	178.56	1,469.33	
Cruz-Padilla, Giancarlo	31594	2548 Links Dr Apt 3B			Elkhart	Indiana	46514	United States	117.00	360.00	
Culver, Kristopher B	21012	209 Troxwell Blvd			Rhome	Texas	76078	United States	211.07	1,414.74	
Dakan, Austin R	21155	528 Odie Dr			White Settlement	Texas	76108	United States		753.02	
Daniels, Stephan M	31430	26647 Parkview Ave			Elkhart	Indiana	46514	United States	148.32	74.16	
Davies, Chelsea c	31427	24050 North Shore Drive	Lot18		Edwardsburg	Michigan	49112	United States	144.00	184.50	
Davies, Penny L	31149	69425 M 62	Lot 7		Edwardsburg	Michigan	49112	United States	161.28	462.20	
Davies, Tyler D	31465	69425 M 62 Lot 7			Edwardsburg	Michigan	49112-9658	United States	160.00	200.00	
Deleon, Rebecca	21053	4905 Wild Oats Dr			Fort Worth	Texas	76179	United States	576.00	269.12	
Delgado Navarro, Miguel	31525	1428 Presidents Dr			Elkhart	Indiana	46514	United States	144.00	454.50	
Delgado, Armando N	21237	2100 Hwy 101 # 314			Chico	Texas	76431	United States	210.00	904.68	
Delgado, Leonel	31018	113 S West Blvd			Elkhart	Indiana	46514	United States	160.00	490.00	
Denniston, Shawn C	30794	54616 Buckeye Road			Mishawaka	Indiana	46545	United States		922.55	
Dibble, Kristopher G	30791	51215 Helman Ave			South Bend	Indiana	46637	United States	216.00	2,893.86	
Dick, Garrett L	21013	20996 Harreld RD			Okmulgee	Oklahoma	74447	United States	2,611.56	6,486.00	439.76
Dillman, Jim E	30908	53614 Ash Road			Granger	Indiana	46530	United States	168.00	392.28	
Duncan, Jesse	21252	102 N 19th PL			Collinsville	Oklahoma	74021	United States		475.00	
Durham, William	31590	1224 Jersey Street			Conway	Arkansas	72032	United States	101.25	300.00	
Eggeman, Ronald K	30163	60158 Pembrook Ln			Elkhart	Indiana	46517	United States	207.69	-	
Elizondo, Romiro	31555	10153 Chapel spring trail			Fort Worth	Texas	76116	United States	160.88	4.88	
Eubanks, Karen R	21271	1608 Desparado Rd			Fort Worth	Texas	76131	United States	144.00	288.00	
Eyer, Frederick S	31024	6765 Etiwanda Ave			Etiwanda	California	91739	United States	384.61	4,128.84	
Fenner, Danielle B	30909	29959 Ivy Lane			Elkhart	Indiana	46516	United States	192.06	164.43	
Flowers, Randy E	31285	742 west bristol street	apartment C62		Elkhart	Indiana	46514	United States	156.96	143.62	
Force, Shantel M	21016	199 Overland Trail			Azle	Texas	76020	United States	165.00	444.80	
Freeze, Jamie L	31022	2719 Reynolds St			Niles	Michigan	49120	United States	2,046.14	3,576.38	
Gamboia, Brian	31477	5400 Parker Henderson Rd #124			Fort Worth	Texas	76119	United States	153.00	68.00	
Geist, Nanci C	31595	710 Hollyhock Street			Richwood	Texas	77531	United States	266.00	-	
Genovesi, Armand V	30145	15150 Kelly Road			Mishawaka	Indiana	46544	United States	185.04	335.39	
Godoy, Deici P	31457	1900 South College Avenue Apt 15			Decatur	Texas	76234	United States	139.50	144.00	
Godoy, Grisel D	31456	6879 S FM 51			Paradise	Texas	76073	United States	171.00	504.00	
Grathen, Matthew J	31353	26089 Arlington Rd.			Elkhart	Indiana	46514	United States	94.00	131.44	
Green, Essence L	31548	1338 N Olive Street			South Bend	Indiana	46628	United States	144.00	72.00	
Grier Hernandez, Luis E	21191	26493 E University Dr	Apt 937		Aubrey	Texas	76227	United States	190.00	1,202.70	
Griffin, Adam S	31407	2801 Toledo Rd #205			Elkhart	Indiana	46516	United States	160.32	400.80	
Griffin, Jermain M	31573	7701 Lake Vista Way			Fort Worth	Texas	76179	United States	326.92	-	

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Employee Liabilities

Full name	Employee ID	Address 1	Address 2	PO Box	City	State/province	ZIP/postal code	Country	Gross Wages	PTO	Expense Reimb.	
Gutierrez Meza, Fatima J	31172	113 S West Blvd			Elkhart	Indiana	46514	United States	148.32	360.73		
Hamilton, Timothy E	30543	3229 Pleasant Plain Ave			Elkhart	Indiana	46517	United States	112.72	193.41		
Hann, Angella M	30679	51468 Maplewood			Elkhart	Indiana	46514	United States	188.00	713.23		
Hardie, John G	21277	3244 Silent Creek Tr			Hurst	Texas	76053	United States	211.53	951.92		
Hare, Joshua L	13200	1825 Mockingbird Lane			Conway	Arkansas	72032	United States	461.53	6,250.38		
Hare, Terry L	17002	PO Box 88			Vilonia	Arkansas	72173	United States	480.76	3,069.71		
Hauver, Joshua C	21272	4507 canyon trail north	#3207		Euless	Texas	76040	United States	151.13	78.00		
Herman, Calvin J	12004	110 Maplewood Dr			Dover	Pennsylvania	17315	United States	288.46	2,610.58	140.94	
Hilbrich, Patricia J	31439	26 Mill Creek Drive	Apt. B		Elkhart	Indiana	46514	United States	168.32	89.42		
Hill, Rosland R	21186	1923 S Cooper St	Apt 121		Arlington	Texas	76010	United States	156.75	330.98		
Hodges, Treyce J	31447	1125 Fairweather Drive			Fort Worth	Texas	76120	United States	361.44	7.91		
Hodson, Janice E	31142	1855 Jesse Dr			Hamilton	Ohio	45013	United States		922.35		
Hoffman, Carol L	31276	12430 S Locust Ave			Sand Lake	Michigan	49343	United States	200.00	1,344.75	89.00	
Holdeman, Richard A	31220	30076 Wolf Ave			Elkhart	Indiana	46516	United States	238.46	-		
Holdeman, Richard L	31218	30076 Wolf Ave			Elkhart	Indiana	46516	United States		576.42		
Holt, Peggy A	31487	609 W Adams St			Osceola	Indiana	46561	United States	144.00	472.50		
Hooker, Rick A	30322	57752 Newmann St			Elkhart	Indiana	46516	United States	198.00	325.71		
Hooks, Reed D	11031	13392 W Chaparosa Way			Peoria	Arizona	85383	United States	500.00	6,500.00	1,597.09	
Houser, Jessica A	31521	1417 Oakdale Ave			Nile	Michigan	49120	United States	308.00	-		
Houston, Omar	31581	214 Baker Street			Mishawaka	Indiana	46544	United States	156.00	78.00		
Hythe, Kamrin	31371	59390 Juanita Dr			Elkhart	Indiana	46514	United States		7.06		
Inwood, Susan M	31370	710 West 9th St			Mishawaka	Indiana	46544-8014	United States	160.00	137.40		
Isza, Becky L	30578	2909 Beebe Road			Niles	Michigan	49120	United States	307.69	144.62		
James, Tige C	31369	1633 W Indiana Ave			Elkhart	Indiana	46516	United States	176.00	338.14		
Johnson, Geoffrey W	21019	5363 East 22nd St			Tulsa	Oklahoma	74114	United States	160.00	-		
Jones, Nicol s	31461	261 Private Rd 4687			Boyd	Texas	76023	United States	175.00	210.00		
Jones, Paul M	21020	1011 Kettlewood Dr			Justin	Texas	76247	United States	250.00	5,617.50		
Kizer, Kenneth E	30965	221 N Walnut Street			Mishawaka	Indiana	46544	United States	250.00	1,421.25		
Konkle, Andrew W	31541	27256 Country Lake Lane			Elkhart	Indiana	46514	United States	130.00	125.00		
Kulhanek, Pamela R	31511	17317 S. 183rd Street			Omaha	Nebraska	68136	United States	6,153.84	615.38		
Laskowski, Nicole R	31440	327 W Hively Ave			Elkhart	Indiana	46517	United States	330.76	826.92		
Leal, Gonzalo	21259	6165 Chalk Hollow Dr			Fort Worth	Texas	76179	United States	1,000.00	1,750.00		
LeMaster, David D	21269	1561 E Reno Rd			Azle	Texas	76020	United States	156.00	1,209.00		
Ley Jr, John A	31509	102 Shane Cir			Perry	Georgia	31069	United States	5,961.00	5,662.95	6,102.62	
Loggins, George W	13290	125 pumpkin center circle			Quitman	Arkansas	72131	United States		245.28		
Longcor-Gulbranson, Makayla J	31469	2244 Short Line RR			Elkhart	Indiana	46514	United States	144.00	171.00		
Lopez Jr, Rene	30874	634 W. Lexington Ave.			Elkhart	Indiana	46514	United States	144.00	218.82		
Lopez, Guadalupe O	31180	1428 presidents dr			Elkhart	Indiana	46514	United States	144.00	571.50		
Lopez, James P	21104	4009 Fontaine St			Fort Worth	Texas	76106	United States	152.00	1,241.08		
Lopez-Meza, Jesus Mario	21235	3506 N, Nichols St			Fort Worth	Texas	76106	United States	175.75	467.78		
Love, Robert A	30753	1819 North 5th Street			Niles	Michigan	49120	United States	228.60	-		
Lovell, Joshua T	21023	124 East Mill St			Sapulpa	Oklahoma	74066	United States	195.50	1,602.18		
Loza, Carla J	31592	621 1/2 Myrtle St			Elkhart	Indiana	46514	United States	144.00	360.00		
Loza, Daniel	31045	621 Myrtle St			Elkhart	Indiana	46514	United States	144.00	360.00		
Lucas, John M	14021	714 May St			York	Pennsylvania	17404	United States	6,322.21	1,292.68		
Maeda Jr, Jose Francisco	30870	26797 Cr 4			Elkhart	Indiana	46514	United States	198.88	1,015.03		
Magyar, Curtis A	30710	904 E Lincoln Street	Apartment B		Nappanee	Indiana	46550	United States	248.61	1,912.61		
Marlin, Michael J	11032	8133 Hillsville Rd			Sophia	North Carolina	27350	United States	403.84	1,770.86		
Martinez, Ramona	31228	1106 Maple Row			Elkhart	Indiana	46514	United States	156.96	692.39		
Mashburn, Dennis L	31575	444 Goodnight Trail			Justin	Texas	76247	United States	160.00	240.00		
Mathewson, Kirk K	30772	50983 Sail Bay Ct			Elkhart	Indiana	46514	United States	292.30	2,622.00		
McAllister II, Charles W	12006	14109 Esperanza Dr			Haslet	Texas	76052	United States	1,061.53	6,369.23		
McCullough, Jeffrey J	31601	1655 Cedar Crest Loop E-7			Graford	Texas	76449	United States	136.00	-		
McDaniel, Steven J	31458	33 Holland Hills Loop			Vilonia	Arkansas	72173	United States	111.00	605.88		
McMillan, Charles W	30178	29049 Hillary Lane			Elkhart	Indiana	46517	United States	250.00	1,036.25		
McNulty, Nicholas M	31546	10104 Patricia Church Drive			Granger	Indiana	46530	United States	350.00	175.00		
Medina, Tammy L	21264	812 S Lions Ave			Broken Arrow	Oklahoma	74012	United States	192.00	821.52		
Mendez Soto, DiosCoro	21024	5621 Clover Dale Dr			Fort Worth	Texas	76134	United States	215.00	2,099.60		
Messick, Larry G	30106	29822 Cleveland Ave			Elkhart	Indiana	46516	United States	223.07	1,119.85		
Methe, Dawn M	31071	22378 Osborn St			Cassopolis	Michigan	49031	United States	181.60	136.96		

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Employee Liabilities

Full name	Employee ID	Address 1	Address 2	PO Box	City	State/province	ZIP/postal code	Country	Gross Wages	PTO	Expense Reimb.
Miller, Jerry	21025	13510 Williams Rd			Azle	Texas	76020	United States	6,538.46	10,615.19	3,090.12
Miner-Brown, TyChrista	31599	1315 Timberview Dr			Allen	Texas	75002	United States	136.00	-	
Mininger, Jacob W	31589	8630 E 77th Place			Tulsa	Oklahoma	74133	United States	288.46	721.15	
Moore, Patdra	31540	1338 N Olive Street			South Bend	Indiana	46628	United States	144.00	72.00	
Morales Arias, Freddy A	31234	32888 Brechtel ST			Lake Elsinore	California	92530	United States	180.00	2,164.73	
Morales Juarez, Gildardo	31049	802 S Dakota St	#100		Anaheim	California	92805	United States	178.25	655.04	
Morales Rodriguez, Zoraida	31588	635 W Lusher Ave.			Elkhart	Indiana	46517	United States	144.00	360.00	
Morales, Edgar	31212	802 S Dakota St	Apt 100		Anaheim	California	92805	United States	136.69	0.07	
Mugele, Clinton G	14105	3425 S Washington Ave			Titusville	Florida	32780	United States	230.76	3,595.38	1,730.60
Muncie, Angela	30611	22450 Hanover Dr			Bristol	Indiana	46507	United States		36.52	
Natividad, Rachael D	30674	1516 Maple Row			Elkhart	Indiana	46516	United States	200.16	1,906.52	
Noroozi, Homaoun	31269	7210 Cuesta Way Dr NE			Rockford	Michigan	49341	United States	8,269.23	10,750.00	
Olasheu, Olanrewaju O	31349	525 A Lane Apt 38			Elkhart	Indiana	46517	United States		1,476.60	
Ortman, Linda G	31404	19280 Haviland Dr.			South Bend	Indiana	46637	United States	148.32	152.96	
Pack, Dawn M	30963	18200 Riley Road			Bremen	Indiana	46506	United States	196.00	2,189.81	
Painter, Morgan P	31351	27305 Lamplighter Ln			Elkhart	Indiana	46514	United States	137.06	937.88	
Palomin, Racheal	31424	838 Taylor Street			Elkhart	Indiana	46516	United States		205.40	
Peden, James	30429	3559 Reflecting Dr			Chattanooga	Tennessee	37415	United States		2,757.12	
Pattee, Kim A	31277	11325 Cameron Ave			Allendale	Michigan	49401	United States	294.74	-	
Perez, Carlos R	21261	1336 W Hammond St			Fort Worth	Texas	76115	United States	212.75	444.00	
Perez, Victor	21194	6409 Winifred Dr.			Fort Worth	Texas	76133	United States		116.55	
Pilmore, Alex M	31320	2757 Eller Ln Apt E			Mishawaka	Indiana	46544	United States	168.64	149.53	
Preciado, Brian A	31522	1001 Winterwood Dr			Lewisville	Texas	75067	United States	156.00	78.00	
Pruett, Harrison R	13040	1638 Greenwood Cir			Conway	Arkansas	72034	United States	208.00	3,296.80	221.20
Puga-Chairez, David	21100	1409 37thSt			Ft Worth	Texas	76106	United States	192.00	1,174.56	
Querry, Linda M	30827	1701 Enchanted Forest			South Bend	Indiana	46637	United States	174.56	1,678.31	
Quezada, Salvador	31478	4112 Fairlane Ave			Fort Worth	Texas	76119	United States	153.00	204.00	
Ragsdale, Juanita R	31467	25140 Glenmore St			Elkhart	Indiana	46514	United States	153.00	130.50	
Ramsey, Larry	21082	1440 N Main St			Tulsa	Oklahoma	74106	United States	144.00	1,581.84	
Raschka, kathryn L	31392	53665 Woodsprings Dr			Granger	Indiana	46530	United States	160.32	736.47	
Reel, Alex	31531	2123 Wagner Ave			Fort worth	Texas	76106	United States		68.00	
Riegler, Tabatha	31569	634 west Lexington Avenue			Elkhart	Indiana	46514	United States		189.00	
Rodriguez Dominguez, Norberto	21217	1057 County Road 1180			Decatur	Texas	76234	United States	173.25	604.38	
Rodriguez, Edgar A	21228	1057 County Rd 1180			Decatur	Texas	76234	United States	2,019.22	1,287.26	
Rodriguez, Maria C	31303	614 Plum St			Elkhart	Indiana	46514	United States	156.96	547.07	
Rodriguez, Valerie A	21249	1201 Mc Kenzie St			Midland	Texas	79701	United States	211.53	846.15	
Rodriguez, Fabian	30943	1450 Serfas Club Dr, Apt B203			Corona	California	92882	United States		260.42	
Rojas, Manuel	21145	1702 Edgewood Dr Apt 14			Bridgeport	Texas	76426	United States	204.25	224.64	
Root, Shawn W	31576	53 Ridgedale Circle			Conway	Arkansas	72034	United States	143.38	351.50	
Rose, Dakota W	31341	15666 Hearthstone Dr.			Mishawaka	Indiana	46545	United States	180.00	31.95	
Ryals, Kathleen A	31334	1441 Presidents Drive			Elkhart	Indiana	46514	United States	125.50	111.44	
Ryals, Steven J	31363	69425 M62	Lot 37		Edwardsburg	Michigan	49112	United States	156.32	78.16	
Scheuler, Matthew K	31373	23837 N 74th Place			Scottsdale	Arizona	85255	United States	11,538.46	15,000.00	
Schutz, Kevin F	30110	724 Liberty St			Elkhart	Indiana	46514	United States	223.07	439.46	
Sell, Anthony J	31288	69425 M-62	Lot #30		Edwardsburg	Michigan	49112	United States	168.00	118.02	
Sell, Dawn M	31162	69425 M-62	Lot #30		Edwardsburg	Michigan	49112	United States	187.28	131.89	
Shively, Kevin P	30642	64644 M-40			Jones	Michigan	49061	United States	190.00	279.30	
Sirko, David S	31583	4106 Saint Andrews Circle Apt 1C			Mishawaka	Indiana	46545	United States	144.00	144.00	
Sitarski, Nicholas S	31597	5200 Canyon Crest Dr	Apt 84		Riverside	California	92507	United States	172.00	-	
Smith, Anthony E	31483	2151 SE Loop 820 #2113			Fort Worth	Texas	76119	United States	168.00	64.00	
Smith, Kyrsten L	31485	53586 Spring Mill Dr W			Elkhart	Indiana	46514	United States	2,615.38	2,125.00	
Stewart, Robert	30887	6709 Summers Dr W	Apt 119		Fort Worth	Texas	76137	United States	1,911.53	3,818.97	
Stichter, Debra A	31560	68931 Wild Rose Road			New Paris	Indiana	46553	United States	160.00	480.00	
Stier, Patrick R	31432	524 K Lane Apt 2B			Elkhart	Indiana	46517	United States	207.69	1,765.38	
Stone, Damien L	13810	5135 April Drive			Conway	Arkansas	72034	United States	168.00	1,342.53	
Strieder, Joe	21092	546 Ripy Rd			Ponder	Texas	76259	United States	189.00	-	
Stringfellow, Douglas R	30165	70742 Sherman			Edwardsburg	Michigan	49112	United States	214.76	1,909.30	
Taft, Robin M	31598	261 Private Rd 4687			Boyd	Texas	76023	United States	170.00	-	
Tavallali, Trevor N	31445	1335 Farmcrest Drive Apt 2A			Mishawaka	Indiana	46544	United States	230.80	692.40	
Taylor, Steve	31398	52072 Brookstream Circle	Apt F		Elkhart	Indiana	46514	United States	160.00	160.00	

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Employee Liabilities

Full name	Employee ID	Address 1	Address 2	PO Box	City	State/province	ZIP/postal code	Country	Gross Wages	PTO	Expense Reimb.	
Thomas, Destini	31564	800 F LANE APT 2C			ELKHART	Indiana	46517	United States	156.00	209.63		
Thrasher, Rhonda J	31157	27423 Bison Ridge			Elkhart	Indiana	46514	United States		937.44		
Toller, Sarah E	14211	12 Onyx Drive			Greenbrier	Arkansas	72058	United States	100.00	384.00		
Tuttle, Zachary M	13461	420 Chisolm Trail			Hurst	Texas	76054	United States	180.00	-		
Vallejo, Scott A	31580	6409 RICHLAND PLAZA DR APT #A			North Richland Hills	Texas	76180	United States	161.50	204.00		
Vance, William L	30168	1922 Almond Drive			Elkhart	Indiana	46514	United States	230.76	523.85		
Waldron sr sr, Steve K	31565	52413 County Road 9			Elkhart	Indiana	46514	United States	144.00	72.00		
Waldron, Brandon S	31448	52413 County Rd 9			Elkhart	Indiana	46514	United States	144.00	72.00		
Walters Jr, Daniel L	21140	162 County Rd 4863			Azle	Texas	76020	United States	157.50	952.77		
Walters, Alissa B	21121	6165 N Old Orchard Ln Apt 423			Lewisville	Texas	75067	United States	156.00	552.24		
Walters, Daniel I	21035	953 County Road 3657			Springtown	Texas	76082	United States	307.69	4,072.30	121.16	
Walters, Mark P	21102	953 CR 3657			Springtown	Texas	76082	United States	230.76	2,234.13		
Walters, Sue K	30758	23339 Us Highway 6			Nappanee	Indiana	46550	United States	215.20	1,139.22		
Ward, Gregory S	21162	2501 Shady Meadow Dr			Bedford	Texas	76021	United States	144.00	2,376.72		
Weaver, Steven	21181	321 Helmsford Trl			Saginaw	Texas	76179	United States		103.32		
Weil, Carly A	31579	201 East 11th street			Mishawaka	Indiana	46544	United States	144.00	288.00		
Wilcox, Jacob R	31471	119 Division St Apt C			Elkhart	Indiana	46516	United States	180.00	1,170.00		
Williams, Janice K	31057	50658 Michiana Dr			Elkhart	Indiana	46514	United States		196.40		
Wilson, Kristin M	21263	600 Madeline Ct			Azle	Texas	76020	United States	1,807.69	5,146.49		
Young, Charles V	31463	3336 Count Dr			FORT WORTH	Texas	76244	United States	151.13	1,014.00		
Zaragoza, Daniel	31534	900 S Beach ST Apt 10			Fort worth	Texas	76105	United States	180.00	288.00		
Zaragoza, Juan	21043	301 W 2nd St			Rhome	Texas	76078	United States		2,011.38		
Zepeda, Rosaura	30195	5824 Honey Creek St			Fort Worth	Texas	76179	United States		1,469.00		
TOTALS									98,397.32	\$243,017.87	\$14,825.17	356,240.36

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Unsecured Claims

Entity Name	Phone Number	Contact Person	Email Address	Mailing Address	Category	Date or Dates Debt was Ocured	Last 4 Digits of Acct	Amount of Claim	Subject to Set off
1641 East Pine, LLC				293 Ridgeline Drive, Chico, TX 76431	Rent - Tulsa		164001	8,250.00	No
6630 EAST HWY 114				293 Ridgeline Drive, Chico, TX 76431	Rent - Haslet		663001	8,250.00	No
AB Custom Fabricating LLC	(269) 663-8100	ANITA	anitab@abcustomfabricating.com	P.O. Box 477GrangerIN46530	Trade Payables		ABCUS01	160,138.59	No
Accordion Partners, LLC				632 Broadway Second Floor New Yor, New York 10012\	Consultants		ACC004	791,983.48	No
Admat Mfg. Corp.	(269) 641-7453	DON	donaldm@netpenny.net	16744 US 12 EastUnionMI49130	Trade Payables		ADM001	4,863.00	No
Advanced Diesel	574-855-4377			12655 Industrial DriveGrangerIN46530	Repair & Maint		ADV005	133.13	No
Advantage Trailer Rentals LLC			AR@AMERICANTRG.COM	PO Box 772320DetroitMI46530	Rental - Container		ADV004	3,275.70	No
Aeronet	949-474-3000	Sandra Hope	shope@aeronet.com	PO Box 17239IrvineCA92623	Repair & Maint		AERO01	130,972.72	No
AGR, LLC				8204 Elmbrook Dr.DallasTX75247	Consultants		AGR001	94,365.84	No
AIRGAS,USA LLC				PO Box 734672DallasTX75373	Supplies		AIR002	362.94	No
ALBERTA AUTO AND TRUCK REPAIR INC				41508 14A ST SECALGARYAB CANADAT2G3L3	Warranty		ALB010	672.32	No
All Star Corrugated	817-572-7723	Rowenna	roamnat@allstarbox.com; shawns@allstarbox.com	1425 Forum Way SouthFort WorthTX76140	Trade Payables		ALL001	30,925.19	No
Allegheny York	717-266-6617	Dawn	dawn@alleghenyork.com	3995 N George St ExtManchesterPA17345	Trade Payables		ALL006	208.85	No
ALLEGIANCE TRUCKS				525 W. LINDEN AVELINDENNJ07036	Warranty		ALL012	323.75	No
Alliance Bus Group				13 Rebel RoadHudsonNH03051	Warranty		ABGROUP	247.50	No
ALLIANCE BUS GROUP	972-436-6192			820 OFFICE PARK CIRCLELEWISVILLETEXAS75057	Warranty		ALL003	268.08	No
Allied Electronics	800-433-5700			7151 Jack Newell Blvd SFort WorthTX76118	Trade Payables		ALL004	18,649.72	No
Alma Products Company	972-842-8178 102	CUSTOMER S	atcoorders@Transtar1.com	PO Box 430FerrisTX75125	Trade Payables		ATC001	214,744.02	No
Almega Tru-Flex, Inc	574-546-2113	Nancy LaFlash	nlafash@almegatf.com	3917 US 106 EastPO Box 67BremenIN46506	Trade Payables		ALM001	24,257.50	No
Alta Equipment Company				25538 Network PlaceChicagoIL60673	Equipment Rental		AEC001	1,795.20	No
Amada America Inc	800-332-2374	Charles Chapman		P O Box 530603AtlantaGA30353-0603	Trade Payables		AMA001	8,743.01	No
Amco Enterprises	817-281-7697	Bill Robinson	dmanning@amcoenterprises.com	4209 Hahn BlvdFort WorthTX76117	Trade Payables		AMC001	181,816.22	No
American Express	1-800-553-6464	Customer Service		P.O. Box 650448DallasTX75265-0448	Travel & Trade Payables		AME002	681,286.75	No
American Products Inc	717-767-6510 Ex 3	Caitlin Buast	cbaust@americanproductsinc.com	45 Leigh DriveYorkPA17406	Trade Payables		AME007	-	No
AmeriGas				P.O. Box 7155PasadenaCA91109	Supplies		AMERI01	(22.91)	No
Andy's Auto & Bus Air, Inc. - Laredo	956-722-7321	Becky Larraide		11901 Sara RoadLaredoTX78045	Warranty		AND002	713.78	No
Anhui Ningguo Hantai New Materials Limited	186-563-4430115	PENNY	sales-t@htfiresleeve.com	No.6 Xingsheng Rd., Heli Ballindustry Zone, Ningguo City,Anhui Province, China 242300	Trade Payables		ANH001	-	No

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APC MANUFACTURING, LLC	303-390-0168	ANDRES CISNEROS	gm@apcmfg.net	841 TANAGER CIRCLELONGMONTCO80504	Trade Payables		APC002	748.00	No
Apollo Fire Apparatus Repair				12584 Lakeshore Dr.RomeoMI48065	Warranty		APOLLO	152.25	No
ARTEX TRUCK CENTER	870-779-4100	Mike		1801 TRINITY BLVDTEXARKANAAR71854	Warranty		ART001	2,841.86	No
ASCO LP	1-859-351-9920		shawn.shelton@emerson.com	P.O.Box 73115ChicagoIL60673-7115	Trade Payables		ASC001	14,056.25	No
Atcoflex Inc.	(616) 842-4661	SCOT	STUGGLE@ATCOFLEXINC.COM	P.O. Box 118Grand HavenMI49417	Trade Payables		ATF001	26,567.94	No
Atlantic India Rubber Co.	(574) 264-2446	TRAVIS	travispriddy@interrockllc.com	3416 County Road 6 East Unit 1ElkhartIN46514	Trade Payables		IRC001	1,475.00	No
Atlantic Ultraviolet Corp.	631-273-0500	Greg Boehme	zmandel@atlanticuv.com	375 Marcus BlvdHauppaugeNY11788	Trade Payables		ATL002	(2,612.52)	No
AURORA NORTH AMERICA LLC	(616) 871-3180	SHANNON RU	s.rucker@aurora-eos.com	6757 Cascade Rd SEPMB 161Grand RapidsMI49546	Trade Payables		7130	24,670.55	No
Automotive Equipment Sevices, Inc.	817-560-5477			P O Box 3548GrapevineTexas76099-3548	Repair & Maint		AUT005	1,022.63	No
AZZ Galvanizing	817-268-2414	Francisco/Tammy	fransiscojimenez@azz.com	625 West Huist BlvdHurstTX76053	Trade Payables		AZZ001	(720.40)	No
Babasco Supply	(574) 293-0631	JARED	jnewburg@babasco.com	P.O. Box 1447ElkhartIN46515-1447	Trade Payables		BAB001	5,689.76	No
Banghart's	610-696-5555	TOM	TOM@BANGHARTS.COM	101 S Bolmar StreetWest ChesterPA19382	Warranty		BAN002	1,868.29	No
Barber Packaging Co.	(800) 554-9213	JESSICA	csr@barberpkg.com	300 Industrial Park RoadBangorMI49013	Supplies - Shipping		BPC001	6,522.11	No
Barrel-O-Monkeys	817-616-5555			4015 Rufe Snow DrNorth Richland HillsTX76180	Marketing/ Promotions		BAR001	(0.48)	No
Bay Area Bus Repair				935 Linden AvenueSouth San FranciscoCA94080	Trade Payables		BABUSRE	(424.11)	No
Beacon Occupational Health, LLC	(574) 389-1231 212			22818 Old US 20ElkhartIN46514	Drug Screening		COM001	25.00	No
Benefield Automotive				3460 Lang Ave.HapevilleGA30354	Warranty		BENEFIE	324.88	No
Best Formed Plastics, LLC	(574) 293-6128	JIM	nicole.bailey@bestformedplastics.com	21209 Protecta Dr.ElkhartIN46516	Trade Payables		BFP001	40,587.90	No
BIG WHEELS BODY SHOP,LLC				1100 W RISINGER RDFORT WORTHTX76134	Warranty		BIG001	3,203.55	No
BILLY THIBODEAUR'S PREMIERE RV INC		JANE GUIDRY	CSR@BILLYT.COM	1721 RENAUD DR.SCOTTLA70583	Supplies		BIL010	713.40	No
BLACHFORD AM LTD	(519) 624-7431	KATHE SCHO	kschofield@blachfordam.ca	355 PINEBUSH ROADCambridgeONN1T 1B2	Trade Payables		72979	3,598.40	No
Bluegrass International Trucks & Buses Inc	(502) 570-5252			101 Triport CircleGeorgetownKY40324	Warranty		BLU004	534.06	No
BOND FLUIDAIRE INC	616 942-1060	JON HUNSRU	jhunsberger@bondfluidaire.com	5506 36TH ST SEGRAND RAPIDSMI49512	Trade Payables		11480	2,726.15	No
Bracketry Systems, Inc.	817-232-8199 EXT	Cheryl Black, Matt Rankin	Cheryl@bracketrysystems.com	8781 Harmon RoadFort WorthTX76177	Trade Payables		BRA001	44,291.92	No
Breeze-Norma Pennsylvania, Inc	(724) 639-3571		AB@normagroup.com	Box-392214PittsburghPA15231	Trade Payables		BRE001	6,802.50	No
Broward County BOCC	9543577000			Post Office 14740FLauderdaleBroward County BOCC33302	Marketing/ Promotions		BRO001	75.00	No
Bryan Truck Line	(419) 485-8373			14020 US 20-AMontpelierOH43543	Freight		BRYAN	31,484.53	No

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BurgaFlex North America	(810) 584-7311	Lyndsay Paruch	lparuch@burgaflexna.com	1101 Copper Ave.FentonMI48430	Trade Payables		BGF001	380,890.59	No
Burns Levinson	617-345-3000			125 Summer StreetBostonMA02110	INTERGATION EXPENSE		BUR002	12,212.89	No
Bus & Truck of Chicago, Inc				7447 S. Central Ave Suite BChicagoIL60638	Warranty		BUSTRUC	245.25	No
Butler Truck Service				4405 E. 21st Ave.TampaFL33605	Warranty		BTS001	1,728.75	No
Buyboard of Texas				PO BOX 975110DALLASTX75397-5110	Marketing/ Promotions		BUY001	2,547.22	No
BW Elliott Manufacturing Co.	(607) 772-0404 22	DAN VERDON		23297 Network PlaceChicagoIL60673-1232	Trade Payables		BWE001	-	No
C & G Wiring	(574) 333-3433	ROGER	sales@cngwiring.com	1823 Leer DriveElkhartIN46514	Trade Payables		CGW001	48,528.62	No
C&E Coating LLC	(269) 635-2179	TY ROBSON	jdfarmer06@gmail.com	8810 Chapel RoadNilesMI49120	Trade Payables		CEC001	(355.00)	No
Caldwell Group Services LLC	972-798-3823	Michael Caldwell	MICHAEL@CALDWELLGROUP.US	25511 Budde RoadBuilding 1801The WoodlandsTX77380	Consultant - ERP		CAL001	30,030.00	No
Carlton Bates Company	423-806-6010	Drew Davenport	Drew.Davenport@carlton-bates.com	P.O. Box 676182DallasTX75267-6182	Trade Payables		CBC002	2,547.21	No
Carolina Thomas LLC	(800) 440-3492			5327 Burnt Poplar RoadGreensboroNC27409	Warranty		CAROLTH	553.97	No
Cary Products	972-225-4271 x 13	Elise Benjamin	orders@caryproducts.com	101 Lancaster-Hutchins RoadP.O. Box 947HutchinsTX75141	Trade Payables		CAR002	92,347.20	No
CASAPPA Fluid Power Design	630-761-0041 215	CHRISTINE	knuthc@casappa.com	1390 Pierson DriveBataviaIL60510	Trade Payables		CASAPPA	12,760.00	No
CCA Financial	(804) 285-5505	TBOYD		7275 Glen Forest DriveSuite 100RichmondVA23226	LEASE		CCAF001	1,664.01	No
Central Decal	(630) 325-9892	ERIN KAPLA	ekaplan@centraldecal.com	6901 High Grove Blvd Burr RidgelL60527-7583	Trade Payables		CE0001	686.20	No
Central States Bus Sales	(800) 825-8273			1200 Sugar Creek SquareFENTONMO63026-4401	Warranty		CSBUS	716.69	No
Century Link	1-800-201-4102	Acct# 320493849		PO Box 1319CharlotteNC28201-1319	UTILITIES		GEN001	(129.64)	No
Christian Horrell				PO BOX 723RHOMETX76078	Freight		CHR001	13,675.54	No
Chudd's Chrysler LTD				PO Box 144Corner OF Prov Rd 231 & Hwy 8GimiliMBCanada80C180	Warranty		CHU010	899.43	No
Cintas	469-322-1100			P.O. Box 631025CincinnatiOH45263-1025	Supplies		CIN001	572.60	No
City of Tulsa License Center	918-596-7640			175 E 2nd SLSuite 255TulsaOK74103	LICENSE FEES		CIT005	75.00	No
CIT Commercial Services		Attn Joerg Obermueller		11 West 42nd Street New York, NY 10036				Undetermined	No
COACH AIR REPAIR				1880 WEST MASON AVEYORKPA17402	Trade Payables		COA010	1,288.00	No
COASTAL CONTAINER	(616) 355-0098 24	ATTN: LAUR	lauried@coastal-container.com	1201 INDUSTRIAL AVEHOLLANDMI49423	Trade Payables		10590	16,328.82	No
Component Parts Co.	(815) 477-2323	JOHN	johnvik@sbcglobal.net	7301 Foxfire DriveCrystal Lakell60012	Trade Payables		GPC001	609.00	No
Component Parts, Inc	817-834-4771	HERB BECK		PO BOX 7514 FT. WORTH TX 76111	Trade Payables		19600	4,543.20	No
Container Service Corp.	(574) 232-7474	SCOTT DEIO	customerservice@containerservicecorp.com	2811 N. Viridian Blvd.South BendIN46628	Trade Payables		CSC003	74,481.71	No
ContiTech	330 664 7157	Crista McNeil	teresa.langkamp@continental.com	PO Box 74007570ChicagoILL60674-7570	Trade Payables		VEV001	213,122.59	No

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Conway Corp	501-450-6000			PO Box 95ConwayAR 72033	UTILITIES		CON003	778.82	No
Corporate Graphic Solutions	(574) 387-4585	DENA	customerservice@c-g-s.com	2929 Mishawaka AveSouth BendIN46615	Marketing/ Promotions		CGS001	(2,500.00)	No
Covington Commercial Park South, LLC				1053 Front Street, Conway AR 72032	Rent - Conway		COV001	3,450.00	No
Coyote International	817-534-3027	Karoline Young	Sales@coyote-intl.com	PO Box 1350ColleyvilleTX76034	Freight		COY001	11,396.41	No
CPS Products	(305) 887-4121	DAN JOUVE	cs@cpsproducts.com	3600 Enterprise WayMiramarFL33025	Trade Payables		CPS0001	103.87	No
CRAIN BUICK GMC				710 SOUTH AMITY RDCONWAYAR72032	Warranty		CRA002	1,000.00	No
Crane Care				1951 Reiser Ave. S.E.New PhiladelphiaOH44663	Warranty		CRA001	570.44	No
Creative Bus Sales	463-234-9400	TIFFANY MULLINS	TMULLINS@CREATIVEBUSSALES.COM	14740 Ramona AvenueChinoCA91710	Warranty		CBUSALE	2,406.40	No
Creative Bus Sales	914-456-4368	Keith Popp	keithpopp@AllianceBusGroup.com	10400 West North AVEMerlose ParkIL60160	Warranty		GRE001	7,074.90	No
Creative Bus Sales	463-234-9400	TIFFANY MULLINS	TMULLINS@CREATIVEBUSSALES.COM	P.O. Box 600383615 South 28th StPhoenixAZ85082	Warranty		GREBUSA	2,457.90	No
Creative Bus Sales	463-234-9400	TIFFANY MULLINS	TMULLINS@CREATIVEBUSSALES.COM	7471 Reese RoadSacramentoCA95828	Warranty		CSALES	270.50	No
Crosslink Powder Coating of Fort Worth	817-335-1224		accounting@crosslinktx.com	5001 NE ParkwayFort WorthTX76106	Trade Payables		CRO001	16,415.22	No
Crystal Financial LLC	617-428-8707	Michael Pizette	Michael Pizette <mpizette@SIRCreditSolutions.com>	Crystal Financial LLC 2 International Place Boston, MA 02110-4142	Term Loan	3/8/2022		\$ 443,978.10	No
Crystal Financial SBIC LP	617-428-8707	Michael Pizette	Michael Pizette <mpizette@SIRCreditSolutions.com>	Crystal Financial SBIC LP 2 International Place Boston, MA 02110-4142	Term Loan	3/8/2022		\$ 1,530,703.39	No
Crystal Industries	(574) 264-6166	KELLIE DOWER	kellie@crystalind.net	28870 Phillips StreetElkhartIN46514	Trade Payables		CRYSIND	40,408.36	No
Cumberland International Trucks, Inc	615-256-4633		AR@CLITE.COM	1901 Lebanon PikeNashvilleTN37210	Warranty		CUM002	3,069.31	No
Custom Coils Inc.	904-425-5072	Scott Cotton	production@customcoilsinc.com	101 Anvil St.JacksonvilleTX75766	Trade Payables		CUS002	2,988.94	No
D & M METAL PRODUCTS	(616)784-0601	KELLY RIKS	cs@dmmetal.com	4994 WEST RIVER DRIVECOMSTOCK PARKMI49321	Trade Payables		21650	48,256.15	No
D & W Inc.	(574) 264-9674	DAWN M	dawn@dwincorp.com	941 Oak St.ElkhartIN46514	Trade Payables		DWI001	652.50	No
D.H. MACHINE, INC.		Kurt Hand	khand999@gmail.com	352 N Tomahawk TrInappaneeIN46550	Trade Payables		DHM001	36.00	No
DA/PRO RUBBER INC	918-258-9386	Bree Bittle	bbittle@daprorubber.com	PO BOX 470175TULSAOK74147	Trade Payables		22135	12,001.85	No
Danfoss Power Solutions II LLC	952-294-7934	Tracy.blue@danfoss.com; M	Distribution-Orders@Danfoss.com	P O Box 730455DallasTX75373-0455	Trade Payables		EAT001	681,455.62	No
Danvita Thermal LLC	512-350-2252	Manish Patel, Nihar Rula 70	Sales@danvita.com; nihar@danvita.com	9430 RESEARCH BLVDsuite 2-350AUSTINTX78759	Trade Payables		IND002	26,083.80	No
Dayco Products LLC	248-404-6500 ext6	Dustin.anderson@dayco.co	order.queue@dayco.com;tyler.wooten@dayco.com	P.O. Box 847331DallasTX75284-7331	Trade Payables		DAY001	80,316.00	No
DCM Manufacturing Inc	216-297-7518	Missi Wilk - Cynthia Fizer-TX	Cfizer@dcn-mfg.com	4540 West 160th St.ClevelandOH44135	Trade Payables		DCM001	238,111.39	No
DEL CITY	800-654-4757	DEL CITY	info@delcity.net;kimberly.peterson@delcity.net	N85 W12545 WESTBROOK CROSSINGMENOMONEE FALLSWI60673-1232	Trade Payables		DEL001	10,949.38	No
Delaro Machine & Fabrication	717-632-7788	Deb Graffa	deb@delaromf.com	800 York St.HanoverPA17331	Trade Payables		DEL002	1,390.50	No
Denarco, Inc.	(269) 435-8404	SCOTT	skarle@denarcoinc.com	PO Box 191ConstantineMI49042	Trade Payables		DEN002	753.06	No
Denton County Tax				P O Box 90223DentonTX76202	Tax		DEN001	37,406.76	No
DESIGN MOLDED PLASTICS	(330)963-4400 131	DANILEIGH	orders@designmolded.com	P.O. Box 639710CincinnatiOH45263	Trade Payables		23700	71,328.87	No
Digi-Key 286514	(800) 344-4539	CUST SER	customer.service2@digikey.com	P.O. Box 250Thief River FallsMN56701	Trade Payables		DIG001	19,640.23	No
Diverse Staffing Services	317-813-8000 x 411	Katy Yovanovich	kyovanovich@diversestaffing.com	7135 Waldemar DriveIndianapolisIN46268	Temp Labor		DIV001	41,920.96	No
Donn-Roll, Inc	(260) 637-4925	DURKE	donnroll@frontier.com	2328 Northyard Ct.Fort WayneIN46818	Trade Payables		DON001	23,179.64	No
DOUBLE BLACK TRANSPORTATION				1728 NORTH DAMEN AVESUITE 306CHICAGOIL60646	Freight		DBT010	1,326.25	No
Eberhardt&Barry Property Management Co. In	478-746-8171			990 Riverside Drive Macon GA 31201	Rent - Fort Valley		EBE001	3,315.31	No
Eberspaecher Climate Control Systems U.S. Inc	905-670-0960 EXT	Heather Mulvenna	ca-to-customerservice@eberspaecher.com	P.O. Box 75088ChicagoIL60675-5088	Trade Payables		ESP001	86,740.76	No
Echo Global Logistics, Inc	312-999-2308	Jae**ameLyn Ali	Jamelyn.Ali@echo.com	600 W. Chicago Ave.Suite 725ChicagoILAccounts Receivable60654	Freight		ECH001	403,464.57	No
ECP HARDWARE	(800)442-3274	AMY SMITH	asmith@ecph.com	1825 BRINSTONTROYMI48083	Trade Payables		29400	1,173.50	No
EDG002	(614) 875-6343 111	TINA GEORG	tgeorge@edgeadhesives.com	P.O. Box 105328AtlantaGA30348-5328	Trade Payables		QSO001	6,384.48	No
Edge Adhesives, Inc.	817-740-5000	Victor Vela	vvela@edgeadhesives.com	5117 Northeast ParkwayFort WorthTX76106	Trade Payables		EDG002	10,407.36	No
Electronics Warehouse	(951) 686-6186			2691 Main StreetRiversideCA92501-2244	Trade Payables		ELW001	32.57	No
ELITE MATERIAL HANDLING			AR@ELITEMH.COM	P.O. Box 967GrapevineTexas76090	RETNAL		CED003	6,299.08	No
Elkhart County Treasurer				P.O. Box 116GoshenIN46527-0116	TAX		ECT001	40,373.82	No
Emerson Climate Technologies	937-493-2345	BRYAN ARMSTRONG 937-77	REForders.Climate@Emerson.com	P.O. Box 70156ChicagoIL60673	Trade Payables		ECR001	249,494.38	No
Engineered Material Sales	(317) 439-4517	RF		17437 Carey Road Suite 226WestfieldIN46074	Trade Payables		EMS001	5,737.76	No
EnviroKleen USA	(909) 947-6611			2910 S. Archibald Ave. #A228OntarioCA91761	HSE		ENVIROK	575.00	No
Environmental Industry Internat	713-774-1551	QUINCY	quincy@4eli.com	P.O. Box 1275BellairreTX77402	HSE		EII001	706.00	No

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Epha, Inc.	541-567-2351	MITCH		PO Box 1230 Hermiston OR 97838	Trade Payables		EPHA001	3,900.00	No
ERNIE'S				2600 21st ave SW Olympia WA 98512	Warranty		ERN010	719.20	No
Essentra Components	(847)760-9681	ED TURK	saleschicago@essentracomponents.com	P.O. Box 3384Carol StreamIL60132	Trade Payables		ESSC01	1,071.39	No
Excel Electronics Inc.	(574) 206-2627	DEB CAIN	sales@excelelectronicsinc.com	2600 Marina DriveElkhartIN46514	Trade Payables		EXC001	4,246.96	No
Expeditors Int'l / Chicago	(630) 595-3770			P.O. Box 397Elk Grove VillageIL60009	Freight		EIC001	83,954.78	No
Express Bus, LLC	888-393-6634	Michelle	ebi.michelle@conwaycorp.com	P O Box 519ConwayAR72033	Temp Labor		EXP001	3,060.00	No
Express Services, Inc.	405-214-6400	Brenda Snider	Brenda.Snider@ExpressPros.com	P.O. Box 203901DallasTX75320-3901	Temp Labor		EXP002	86,164.92	No
Factory System Installer				157 48th St, BrooklynNY11232	Warranty		FACTORY	553.08	No
Fairway Ford				4333 Washington Rd, EvansGA30809	Warranty		FAIRWAY	1,647.72	No
FASTENAL COMPANY	817-491-9960	Halston Delgado	Hdelgado@fastenal.com	620 Henrietta Creek Rd, Ste. 100RoanokeTX76262	Supplies		FAS002	3,894.24	No
Faster, Inc.	(800) 731-2501	REBECCA	rebecca.wendel@fastercouplings.com	6560 Weatherfield CourtMaumeeOH43537	Supplies		FASTER	3,638.15	No
FedEx				PO Box 94515Palmettneil60094-0306	Freight		FED001	4,349.59	No
FedEx - Ground/Express	682-888-9308	Scott Necessary	scott.necessary@fedex.com	P.O. Box 660481DallasTX75266-0481	Freight		FED002	13.71	No
FedEx Freight				DEPT CH PO BOX 10306PALATINEIL60055-0306	Freight		FEDEXFR	750.93	No
Ferguson	(800) 942-9582	Kelly	KELLYHELLER@FERGUSON.COM	P.O. Box 802817ChicagoIL60680	Supplies		SHI001	(1,296.00)	No
Fikes Fresh Brands LLC	(317) 753-3182	WALLY MINE	Waldogator25@gmail.com	4201 S Old St Rd 3LaottoIN46763	Supplies		HMS001	14,504.85	No
First Place Trophy Shop	(574) 293-6147	MARVIN	uofmcoach@gmail.com	24888 C.R. 20 EastElkhartIN46517	Marketing/ Promotions		FPT001	1,287.20	No
Flexaust	(574) 267-7909 221	MORGAN G	Morgan.Garza@flexaust.com	P.O. Box 4275WarsawIN46581	Trade Payables		FLE001	-	No
Flexible Technologies	800-348-6500	Reed Timmerman	casey.boyd@flexibletechnologies.com	528 Carwellyn Rd,AbbevilleSC29620	Trade Payables		FLE002	5,757.85	No
Florida Public Transportation Association	800-476-1070		lisabacot@floridatransit.org	PO Box 10168TallahasseeFL32302	Marketing/ Promotions		FLO003	300.00	No
Florida Transportation Systems	(813) 980-0174			6041 Orient RdTampaFL33610	Warranty		FLO002	651.67	No
FLUID CONNECTIONS INC	(616)456-7222	STEPHANIE	sotten@fciautomation.com	3720 HAGEN DRIVE SEGRAND RAPIDSMI49548	Trade Payables		33071	409.25	No
Formco, Inc.	(574) 295-6973 214	MATT	orders@formcoinc.com	1100 W Beardsley Ave, ElkhartIN46514	Trade Payables		FORM001	59,097.80	No
Fort Valley Utility Commission				902 Knoxville SPO Box 1529Fort ValleyGA31030	Utilities		FOR006	108.00	No
Forward Hydraulics Limited (WeiHai HHH-FEC)	86-631-5626219	TRACY	renheyqchen@126.com	Nc. 60-2 Anshan RoadHi-Tech ZoneWeiHai, Shandong, China 264209	Trade Payables		WEI001	(2,430.00)	No
Fujikoki America, Inc	(214) 333-4266	MECHELL	mflavors@fujikoki.com	P.O. Box 200184DallasTX75320	Trade Payables		FUJ001	22,696.00	No
G2 Capital Advisors, LLC	857-250-2765			535 Boylston Street, 11th Fl. Boston MA 02116	Consulting		GZCA01	40,200.37	No
Gaska Tape	(574) 294-5431	BILL	salesorders@gaska.com	P.O. Box 35South BendIN46624	Trade Payables		GA5001	4,055.89	No
GATES CORPORATION	8.59342E+19		gatesflorence@gates.com	P O BOX 102036ATLANTAAGA30368-2036	Trade Payables		GAT002	137,243.28	No
Gateway Sign	651-462-8100	Customer Service	gateway_sign@msn.com	5655 Stacy TrailStacyMNGateway Sign55079	Marketing/ Promotions		GAT001	3,103.35	No
General Distributing Company, Inc.	800-655-2187		customer.support@generaldistco.com	11438 Conridge Dr, Suite VOWing MillsMD21117	Supplies		GEN004	3,401.72	No
General Machine Works, Inc	717-848-2713 EXT	Bobby Davis	bobby@gmw-inc.com	515 Prospect St.YorkPA17405	Trade Payables		GEN002	65,682.75	No
GENERAL RV CENTER	586-954-3600			24583 NORTH RIVER ROADMOUNT CLEMENSMI48043	Warranty		GRCO11	568.75	No
Globus Sistemas Electronicos Ltda	++55 51 3205 0555		miriane.moura@globus.com.br	Av. Pernambuco. 106- NavegantesCEP: 90240-000Porto Alegre-RSBrasil	Trade Payables		GL0001	118,162.86	No
Graham International, Inc	903-957-6013	JOLENE KOSARK	jolene@grahamtrucks.com	5800 TEXOMA PKWYShermanTX75090	Warranty		GRA003	458.53	No
Grainger	817-625-2131		CustomerSupport@gralinger.com	Dept 844417642P.O. Box 419267Kansas CityMO64141-6267	Supplies		GRA002	4,081.42	No
GRAND INDUSTRIES INC	(616)846-7121	BRAD BILLI	bethn@grandindustriesinc.com	1700 AIRPARK DRIVEGRAND HAVENMI49417	Trade Payables		37200	3,575.00	No
Granzow	704-845-2300	Tyler Popock	tyler@granzow.com	2300 Crownpoint Executive DrCharlotteNC28227-6702	Trade Payables		GRA004	5,531.64	No
Green Leaf, Inc	(812) 877-1546 234	TEKO	tagoda@grnleafinc.com	P.O. Box 889490 N. Baldwin St.FountainIN47851	Trade Payables		GRE001	2,744.94	No
Green Stream Company	(574) 293-1949 204	ROCIO	service@GreenStreamCompany.com	P.O. Box 2341ElkhartIN46514	Trade Payables		GRS001	25,044.00	No
GVS FILTRATION INC.	(815) 568-5944	TAMMY	Tammy.KUNSMAN@gvs.com	2150 INDUSTRIAL DRIVEINDIANAH45840	Trade Payables		64275	-	No
HANGZHOU GUANGAN	86(571)23231010	JINGZHI ZA	ljc@guangan.com	AUTOMOBILE ELECTRIC CO., LTD 6 YUYANG ROAD.	Trade Payables		39450	-	No
Hangzhou Quyao Machinery Co, Ltd.	86 15267532065	Goff Jin	autumn@quyaochina.com	0328 Room. 17 BuildingHuadong Shunnuancheng, DiankouZhuji City, ZhejiangZJZhuji City 311800	Trade Payables		HOM001	(17,849.60)	No
Harley Hollan Companies	918-317-7777		INFO@317-777.COM	5677 S 107th E AveTulsaOK74146	Trade Payables		HAR001	425.00	No
Hella Inc.	(770) 631-7572	Pauline Dalcoe	Pauline.Dalcoe@hella.com	P.O. Box 5835Carol StreamIL60197	Trade Payables		HEL001	17,365.91	No
Herrada Printing, Inc.	214-353-9003	Brenda	brenda@herradaprinting.com	2930 Merrell RoadDallasTX75229	Marketing/ Promotions		HER003	1,500.00	No
HOLT TRUCK CENTER	817-935-6040	AR		PO BOX 675112DALLASTEXAS75267-5112	Warranty		SUM019	2,396.19	No
HOLT TRUCK CENTERS	918-683-5621	HAILEE		1701 N 20TH ST.MUSKOGEEOK74401	Warranty		HTC010	3,104.59	No
HSIN DA PRECISION CO., LTD.	(886)2-8221-6066	SANDY LIN	sandy@hsinda.com.tw	LIYANG XINDA PRECISION ELECTRO10F., NO. 951, ZHONGZHENHENG RD.	Trade Payables		40560	(5,292.00)	No
Hudson Bus Sales	817-203-2701			3145 N. Main StreetCleburneTX76033	Warranty		HUDSONB	1,169.10	No
Hurst Mechanical	832-747-4040			5800 Safety DriveBelmontMI49306	Trade Payables		HUR001	51,724.00	No
Hydraquip, Inc.	832-747-2790			16330 Central Green BlvdSuite 200HoustonTexas 77032Hydraquip, Inc.	Trade Payables		HYD001	4,378.80	No
Iconic IT, LLC	817-575-6230	Jennifer Fritz		2350 Airport FreewaySuite 300BedfordTX76022	IT		NET002	88,649.79	No
It Alarm Systems	717-764-1161			10 Grumbacher RoadYorkPA17406-8416	Utilities		EA5001	37.50	No
INDAK Manufacturing CO	847-272-0343	TOM MASON	TWASON@INDAK.COM	1915 Techny RDNorthbrookIL60062	Trade Payables		INDK001	(11,169.84)	No
Indeco	(314) 644-4300 244	MARK	Customerservice@indeeco.com	P.O. Box 638472CincinnatiOH45263-8472	Trade Payables		IEE001	12,681.29	No
INSUL-FAB	214-956-0055 ext.	Larry Huling	stephaniet@concate.com	600 Freeport Parkway Suite 150CoppellTX75019	Trade Payables		INS001	350.00	No

In re ProAir, LLC
Case No. 22-11196 (LSS)
Schedule E
Unsecured Claims

Entity Name	Phone Number	Contact Person	Email Address	Mailing Address	Category	Date or Dates Debt was Ocured	Last 4 Digits of Acct	Amount of Claim	Subject to Set off
Internal Revenue Services				P.O. BOX 9941 STOP 5500 OGDEN UT 84409	Payroll Tax		INT002	286,984.81	No
Inventure Electronics	(574) 533-9438	DIANE	accounting@inventuredesign.com	609 N. Harrison StreetGoshenIN46528	Trade Payables		INE001	265.40	No
ITA Truck Sales & Service	800-737-2931			PO Box 51718LafayetteLA70505	Warranty		ITA001	1,256.54	No
JAG WIRE, LLC	(260)463-8537	KEVIN	jagwirellc@embarqmail.com	PO BOX 2180130 EAST 200 NorthHagrangeIN46761	Trade Payables		45800	590.80	No
Jalien Automotive	+ 86(0) 574 861677	JUDY	judy@jalienauto.com	NO.9 Lixin Road, DutoudongIndustrial ParkNingbo China, 315600	Trade Payables		JLA001	[3,425.00]	No
JIT Auto Parts Supply	909-869-8588		jifautoparts123@yahoo.com	1608 S. Vineyard AveOntarioCA91761	Trade Payables		JIT001	154,700.00	No
Johnstone Muskegon	(574) 970-0628	TOM WALSH	twalsh@jswmii.com	1840 Industrial Blvd MuskegonMI49442	Trade Payables		JOH001	7,118.52	No
JP Repair Services Inc				9315 Central Park DrFort MyersFL33919	Warranty		JPS001	450.00	No
JULIAN ELECTRIC INC	630-920-8951	Heather Graham	HGraham@julianelectric.com	15706 W. 147th StLockportILakub Lewandowskio491	Trade Payables		JUL001	29,041.31	No
K&S Mold Inc./ABJ Plastic	574-266-9881	MICHELLE	sales@ksmold.net	4650 Chester DriveElkhartIN46516	Trade Payables		ABI001	47,562.82	No
K.E. Greer Distributing Co.	817-281-4476	Keith	kgreer1978inc@hotmail.com	P.O. Box 164575Fort WorthTX76161	Trade Payables		KEG001	799.19	No
Kentaks Products Company	330-382-2000	SALES	wamays@kentak.com	1230 Railroad StreetEast LiverpoolOH43920	Trade Payables		KEN001	7,444.50	No
KENWAY ENGINEERING	(507) 238-9051		sales@kenwayengineering.com	2555 Lake Ave. FairmontMN56031	Trade Payables		KWE001	63,406.00	No
KH Metals and Supply	(574) 262-0518	BETH	kiborderentry@atcomp.com	2727 Main St.RiversideCA92501	Trade Payables		KHM001	115.02	No
KIB Electronics				2504 Jeanwood DriveElkhartIN46514	Trade Payables		KIB001	(15,770.90)	No
King & Spalding	(574) 293-2829			P.O. Box 116133AtlantaGA30368-6133	Trade Payables		KIN001	266,745.57	No
Kingman Mobile Storage				2800 Lexington Ave.ElkhartIN46514	Supplies - Rental		KIN001	3,745.00	No
Kingmor	540-433-0073	KIM E WILLIAMS	kwilliams@kingmorsupply.com	11850 Livingston RdManassasVA20109	Warranty		KIN010	6,315.98	No
Kingmor Supply				6187 SOUTH VALLEY PIKEMT CRAWFORDVA22841	Warranty		KINGSUP	561.47	No
Klehr Harrison Harvey Branzburg LLP				1835 Market Street Suite 1400PhiladelphiaPA19103	Trade Payables		KLE001	8,476.00	No
Koch Sales Company, Inc.	940-759-2297	Jennifer	jmoore@kochsales.com	P.O. Box 528MuensterTX76252	Trade Payables		KOC001	-	No
KODARE	781-891-3066			Two University Office Park 51 Sawyer Road, Suite 420 Waltham MA 02453	Rent - Kodare		KODARE	15,889.77	No
KYRISH TRUCK CENTERS OF TEMPLE				6043 N. GENERAL BRUCE DRTEMPLETX76501	Warranty		KYR003	248.00	No
La Mesa RV Center, Florida				8650 NW LTC ParkwayPort Saint LucieFL34986	Warranty		LAMESAF	390.00	No
LADD Distribution LLC	(800) 223-1236	Emma Catellanos	OrdersICTNA@le.com	26449 Network PlaceChicagoIL60673	Trade Payables		LADD001	12,044.09	No
Laura M Petter		LAURA M PETTER		12000 OAK CTAZLETX76020	Contract Labor		LMP001	2,437.50	No
Lavature Products	(574) 206-2255	ANNE MORRI	robinc@lavature.com	P.O. Box 2088ElkhartIN46515	Trade Payables		LAV001	31,498.15	No
Legacy Fire Protection	574-293-0400		accounting@LFP-1.com	PO Box 2894ElkhartIN46515	Repair & Maint		LFP001	104.45	No
Lifetime Industries, Inc	(912) 375-5494 114	Ashley Googe	algooge@mcphersonmfg.com	P.O. Box 1777HazlehurstGA31539	Supplies - Nitrogen		LT1001	2,215.50	No
Lunde Gas & Equipment Inc.	918-587-0183	Accounts Receivable	einvoices@lunde.com	DEPT CH PO BOX 10306PALATINELI60055-0306	Supplies		PRA001	2,858.96	No
Longhorn Bus Sales - Houston	713-631-9306 XT:2	Marty Mankinen	mmankinen@lhb-tx.com;	9100 North Loop EastHoustonTX77029	Warranty		LON002	18,790.47	No
Longhorn International Trucks Ltd	254-778-3648	Kerry	brandknipe@hotmail.com--confirmed 12Jan10	6043 N General Bruce DrTempleTX76501	Warranty		ZZ-LON004	191.25	No
LVPMSA	702-384-2924			801 S RANCHO DRIVE SUITE A-1LAS VEGASNV89106	Warranty		LVP10	956.00	No
M&R FLEET SERVICES, INC	409-617-0975		Kristen@mandrfleetservices.com	2465 W CARDINAL DRBEAUMONTTEXAS77705	Warranty		M&R001	1,831.51	No
Maanshan Rnbc Heat Exchanger Co., Ltd	0086 577 58879691	IVY	export@chinanbc.com	No. 567 , South Huashan Road,Yushan Dist, 243000 MaanshanMaanshanAnhui, China	Trade Payables		NHC001	43,724.50	No
Maltsberger Propane Cylinder Exchange	918-358-3310			P.O. Box 298ClevelandOK74020	Supplies		MA1001	94.50	No
Manchester Ace Hardware	717-266-3664			4335 N George St.ManchesterPA17345	Supplies		MAN002	(0.45)	No
Manitowoc Crane Care	717-593-5902	Gary Sullivan	gary.sullivan@manitowoc.com	1565 Buchanan Trail EastShady GrovePA17256	Warranty		MANITOW	6,739.05	No
MANSCO	616-669-4190	MARTY KRUIZENG	mkruizen@fastenal.com	A DIVISION OF FASTENALPO Box 769WinonaMNS5987	Supplies		61257	146.50	No
Marcuse & Sons Inc.	817-625-2786	Mark	mark.marcuse@yahoo.com	3501 North MainFort WorthTX76106	Trade Payables		MAR003	2,187.00	No
Marken Manufacturing	763 577 0111	Donnie Marlowe	steveg@markenmfg.com	Steve Groeneveld2081 E. Centre CircleMNS5441MN76078	Trade Payables		ZZ-MAR010	4,125.00	No
Marlowe's Metal Fabricating	717-292-7360		marimetal21@aol.com	2111 Palomino RoadDoverPA17315	Trade Payables		MAR005	-	No
Marmon Engine Controls (ROSTRA)	(910) 291-2577	SUZIE	PowerOrders@rostrapowertrain.com	P.O> Box 74008710ChicagoIL60674	Trade Payables		RPC002	3,097.71	No
MATRIX ENTERPRISES	1-616-647-9700	DAN VANDER	dan@matrix-gr.com	2864 NORTH RIDGE DR NWGrand RapidsMI49544	Trade Payables		55700	11,335.45	No
McMaster-Carr Supply Company	(562) 692-5911	INSIDE	chi.sales@mcmaster.com	P.O. Box 7690ChicagoIL60680-7690	Supplies		MCM001	2,885.05	No
McNichols Company	(800) 237-3820, 38	Dennis Wilson	sales@mcnichols.com	2200 Arthur AvenueElk Grove VillageIL60007	Trade Payables		MCN001	-	No
MEI Corporation	214-649-4459	Bruce Phillips	lauren.hiers@meicorporation.com	1132 Dividend CourtPeachtree CityGA30269	Trade Payables		MEI001	17,695.59	No
MERCEDES-BENZ OF LOUISVILLE	502-896-4411			2520 TERRA CROSSING BLVDLOUISVILLEKY40245	Warranty		MERLOU	179.00	No
Mercedes-Benz Van Center-Baker	843-823-7619	CARY		425 Sigma DriveSummersvilleSC29483	Warranty		MBVBAKER	982.45	No
Metalwest, LLC	303-655-5045			PO Box 300390OmahaNE68103-1139	Trade Payables		ONE001	48,699.00	No
METROPOLITAN TRANSIT AUTHORITY	319-234-5714			1 220 MCCARTHYHOUSTONTX77029	Warranty		MTA010	493.58	No
Midwest Bus Sales	913-422-1000	KEVIN	sales@midwestscrewproducts.net	P.O. Box 844725Kansas City64184	Warranty		MI8BUS	390.72	No
Midwest Screw Products	(734)591-1800			11975 GlobeLivoniaMI48150-1133	Trade Payables		UMSP001	997.97	No
Midwest Transit Equipment - South Holland	800-813-5970			16725 Van Dam RoadSouth HollandIL60473	Warranty		MID009	440.00	No
Midwest Transit Equipment Inc. - Kankakee	1-800-466-1287			146 W. Issert DrKankakeeIL60901	Warranty		MID011	371.69	No
MIKE CASTRUCCI CHEVROLET SALES	513-334-2039	Tamera Kesterson- AP/AR	tamera.kesterson@thekincidgroup.com	1099 LILA AVEMLIFORDOH45150	Warranty		MIK010	525.74	No
Mike Harms Associates	817-932-4361	Rick Castorino		901 W. Interstate 20WeatherfordTX76087	Trade Payables		MHA001	850.00	No
Mobile Mini Inc dba Mobile Mini Tank/Pump Solution				4646 E Van Buren STE 400PhoenixAZ85008	Repair & Maint		MOB004	6,663.27	No
Modine Manufacturing Company	262-636-1628	Kathryn Wurster	Kathryn.M.Wurster@modine.com; April.N.Green@modine.c	1500 Dekoven AvenueRacineWI53403-2552	Trade Payables		MODINE	165,729.02	No
Monroe Engineering Group, LLC	866-468-8460			205 E Collins RdFort WayneIN46825	Trade Payables		MON003	9,140.69	No
Morse Metal Fab., Inc	(574) 273-6958	Craig Montague	craig@morsemetalfab.com	5111 Bittersweet RoadGrangerIN46530	Trade Payables		MRS001	118,520.99	No
Mortex Products, Inc	817-624-0820 ext 292		amunoz@mortx.com	P.O. Box 730227DallasTX75373-0227	Trade Payables		MOR002	(50,819.77)	No
Motion Industries, Inc.	(574) 293-4343	DARRYL	in65orders@motion-ind.com	PO Box 504606Saint LouisMO63150	Trade Payables		MI1001	4,786.60	No
Moulton Mold & Machine LLC	574-993-0555	JIM MOULTO	moultonmoldid@gmail.com	52338 Eagle Chase DrGrangerIN46530	Trade Payables		MNM001	42,965.00	No
Mouser Electronics, Inc	800-346-6873	Sheila Rey	sheila.rey@mouser.com	P O Box 99319Fort WorthTexas76199-0319	Trade Payables		MOUSER	5,460.79	No
Mouser Electronics, Inc	800-346-6873	Sheila Rey	sheila.rey@mouser.com	P O Box 99319Fort WorthTexas76199-0319	Trade Payables		MOU001	16,559.51	No
MSC Industrial Supply Co	(866) 438-6767	CSR	support.customer@mscdirect.com	Box 78845MilwaukeeWI53278-8845	Supplies		MSC004	2,777.93	No
MSC Industrial Supply Co Inc.	(800) 645-7270		orders@mscdirect.com	P.O. Box 953635Saint LouisMO63195	Supplies		MSC001	21,339.72	No
Murray Corporation	(410) 771-0380	MARCY KLYE	orderentry@murraycorp.com	260 Schilling CircleAtrn: JoannHunt ValleyMD211031	Trade Payables		MURRAY	2,284.81	No
MWL DBA Mox Warehouse Logistics, LLC				29391 Old US 33ElkhartIN46516	Freight		MOX001	576.00	No
MWS METAL WORK SPEC.	940-433-3427	Jaime Stearns	jaime.stearns@mws-tx.com	3192 E Highway 114PO Box 1367BOYDCTX76023	Trade Payables		MW5001	122,742.91	No
Nagy Fleet/ AAMP Global	1-800-232-4479	CSR	orders-fleet@aamglobal.com	15500 Lightwave DrSuite 202 USAClearwaterFL33760	Trade Payables		NAGY001	37,444.50	No
NAPA - Roanoke	817-430-8954	Scooter	napaoranoke@sbglobal.net	608 N Pine StRoanokeTX76262	Supplies		NAP002	1,676.04	No
NATIONAL BUS SALES INC (National Transport)	888-534-7752			8649 Regency DrTulsaOK74131	Warranty		NAT001	5,334.47	No
National Bus Video	214-316-2221			P.O. Box 502LewisvilleTX75067	Marketing/ Promotions		ZZ-NAT002	(296.06)	No
National Quality Assurance-USA, Inc.	(800) 649-5289			P.O. Box 733365DallasTX75373	Consultant- ISO Audit		NQA001	575.00	No
NatureScape Services, Inc.	(574) 294-2010			P.O. Box 167ElkhartIN46515	Repair & Maint		NSI001	184.63	No

In re ProAir, LLC
Case No. 22-11196 (LSS)
Schedule E
Unsecured Claims

Entity Name	Phone Number	Contact Person	Email Address	Mailing Address	Category	Date or Dates Debt was Ocured	Last 4 Digits of Acct	Amount of Claim	Subject to Set off
NGT Controls Inc.	800-206-5861	Mark Borowski	mborowski@ngtcontrols.com	21092 Bake Pkwy #104Lake ForestCA92630	Trade Payables		NGT001	1,725.00	No
Ningbo Sanheng Refrigeration	(+86)57488847028	SALLY	sally@nbsanheng.com	30th, Zongyan RoadXikou Industrial ZoneNingbo	Supplies		NSR001	(828.00)	No
NJ TransAction Conference				159 East McClellan AvenueLivingstonNJ07039	Marketing/ Promotions		NJT001	650.00	No
North Iowa Area Council of Gov				525 Sixth St SWMason CityIA50401	Marketing/ Promotions		NIA001	112.50	No
North Side Auto Parts	(574) 264-4139	DAN KILBUR	nsapcq@gmail.com	140 CR 6 WElkhartIN46514	Supplies		NOR002	19.56	No
Northeast Passenger Transportation Association	800-637-8201			PO Box 438FoxboroMA02035	Marketing/ Promotions		NOR003	495.00	No
NORTHERN LABEL, INC.	(231) 854-6301	DEB CRANER	service@northernlabelinc.com	265 S. DIVISIONHESPERIAMIA49421-9601	Supplies		65950	374.99	No
NPC Sealants	708-681-1040		customerservice@npcsealants.com	1208 S 8th AveMaywoodIL60453	Supplies		NPC001	528.00	No
NTS Labs, LLC	918-370-2893	Katherine Ieanes	Katherine.Ieanes@nts.com	1701 East Plano ParkwayPlanoTX75074	Trade Payables		NTS001	12,750.00	No
NVB Equipment				P.O. Box 2367FresnoCA93745	Warranty		NVBEQUI	2,070.50	No
Omega Environmental Technologies	214-357-1795		tfjordan@omega-usa.com	P O BOX 677629DALLASTX75267-7629	Trade Payables		OME001	35,384.70	No
On Hold Marketing Works	888-940-4653			P O Box 79948HoustonTX77279	Marketing/ Promotions		ONH001	42.22	No
OPENTEXT INC.	1-888-673-6839		ACCOUNTS.RECEIVABLE@OPENTEXT.COM	24685 NETWORK PLACECHICAGOIL/O J.P. MORGAN LOCKBOX60673-1246	Software - Navistar		OPTXT1	218.36	No
Optimas Solutions	952-941-9700			JP Morgan Chase25286 Network PlaceChicagoIL60673	Trade Payables		PTI001	3,906.00	No
Orkin Pest Control	(219) 289-0488			851 Marietta St # 300South BendIN46601-3253	Repair & Maint		ORK001	107.00	No
OSLO SWITCH INC./CW Industries	984-275-2524	Almee Mikula	amikula@electro-nc.com	2010 Yonkers RoadRaleighNC27604	Trade Payables		68001	7,194.00	No
Overland Custom Coach	(519) 461-1140			RR#2 21051 Nissouri Rd.ThornedaleONNOM 2P0	Warranty		OVERLAN	360.00	No
Paragon Plastics	321-631-6212	Brad Dutev	bdutev@paragonplastics.net	1401 Armstrong DriveTitusvilleFL32780	Trade Payables		PAR001	21,006.09	No
Parker Hanfin	636-392-3911	Sherri Brock	sherri.brock@parker.com	Sporian Division206 Lange DriveWashingtonMO63090	Trade Payables		PAR002	2,032.71	No
Permatron	800-882-8012	Michelle	orders@permatron.com	2020 Touhy AvenueElk Grove VillageIL60007	Trade Payables		PER001	16,025.86	No
Peter Materna	732-947-2337		peter_materna@yahoo.com	81 Rector StreetMetuchenNJ08840	Contract Labor		PMATERN	3,330.00	No
PGI Autoparts Co.	(647) 291-6885	DANNY LIN	winsholdings@gmail.com	666 Gulong RoadBuilding #8 Room #102ShanghaiCHNMinghang District, Shanghai Ch201102	Trade Payables		68300	(4,239.90)	No
Pinnacle Propane, LLC				600 E Las Colinas Blvd Suite 2000IrvingTX75039	Supplies		UNI012	241.35	No
Plitney Bowes	940-648-3113			PO Box 981026BostonMA02298-1026	Postage		PIT002	1,391.49	No
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC				P.O. BOX 981022BOSTONMA02298-1022	Postage - Rental		PIT004	474.52	No
Pitt Ohio Express Inc.				PO Box 643271PittsburghPA15264-3271	Freight		PIT001	(294.80)	No
Plastic Fabricators, Inc.	888-846-4223 x2	Nancy Waltemire	nancy@plasticfabinc.com	1450 W College AvenueYorkPA17404	Trade Payables		PLA002	45,924.30	No
PLEASANTON SALES, INC	(971) 65578382	SNEHA Y	cs@indusair.ae	3355 AMERICAN DRCOLORADO SPRINGSCO80197	Trade Payables		10620	1,518.70	No
Poly Electronics LLC	(574) 522-0246 10	Keya Ballowe	Kballowe@polyelectronics.us	4400 Wyland DriveElkhartIN46516	Trade Payables		POLTRON	(13,133.89)	No
Portman Ridge Financial	313-300-9313	Patrick Schafer	Schafer, Patrick <patrick.schafer@bcpartners.com>	Portman Ridge Finance Corporation c/o BC Partners Inc. 650 Madison Ave., 23rd Floor New York, NY 10022-1029	Term Loan	3/8/2022	Unsecured	\$ 1,974,682.41	No
Positron Corp.	(574) 295-8777	AMANDA	amanda@positroncorp.com	4614 Wyland DriveElkhartIN46516	Trade Payables		POSITRO	(290.75)	No
POWER & SIGNAL GROUP	(800)722-5273	PATRICIA	pfontaine@powersignal.com	Lockbox #309675 Remittance Dr.ChicagoIL60675	Trade Payables		70685	438.72	No
Precision Cable Assy Inc	(262)784-7887	Terry Logue	tlogue@pca-llc.com	16830 PHEASANT DRIVEBROOKFIELDWI53005	Trade Payables		72355	56,420.04	No
Preform Sealants	330-405-2813	Chris Kruty	ckruty@preformsealants.com	8040 Bavaria Rd.TwinsburgOH44087	Trade Payables		PRE001	(1,550.52)	No
PRIDEAFF, INC	559-432-7780			FRESNOC47535 NORTH PALM AVENUE, SUITE 10193711	Temp Labor		PRI001	104,229.76	No
Printers Plus	(574) 264-4114	TERRI	orders@printerspluselkhart.com	2111 Cassopolis St. ElkhartIN46514	Office Supplies		PRP001	718.60	No
Professional Auto Tech Inc.				1029 E. Dominguez St. CarsonCA90746	Trade Payables		PROFAUT	1,037.06	No
Pronto	817-261-0035			7420 S. Cooper St. ArlingtonTX76001	Freight		PRO003	191.86	No
PSC Fabricating Corp	1-502-625-7855	Keysu Bowie	keysub@pscindustries.com	P.O. Box 918813DenverCO80291-8813	Trade Payables		PSC001	5,751.43	No
QualCal Metrology Services	817-379-2878			5860 Park Vista Cir. STE202Fort WorthTX76244	Trade Payables		QUA001	622.44	No
QUALITY ASSURED PLASTICS	(269) 674-3888	SUZANNE SM	sasmith@qapinc.com	LB #7274P.O. Box 9438MinneapolisMN55440	Trade Payables		73750	465.00	No
Quality Digital Office Tech	717-741-4894	Shirley Sterner	orders@qmp-elkhart.com	2699 S Queen St.YorkPA17403	Lease - Printer		QUA004	257.94	No
Quality Metal Products	(574) 262-1575	STARR	info@qualityplastics.net	2925 Stephen PlaceElkhartIN46514	Trade Payables		QMP001	15,939.26	No
Quality Plastics and Engineering Acquisition Co	(574) 262-1422	SCOTT	info@qualityplastics.net	2507 Decio DrElkhartIN46514	Trade Payables		QPE001	7,746.65	No
Que Products LLC	(972) 731-9494	TINA	salesorders@tctcinfg.com	P.O. Box 843327Kansas CityMO64184	Trade Payables		QUE	52,275.00	No
Quest Diagnostics				P.O. Box 740709AtlantaGA30374	Drug Screening		QUE001	129.20	No
R.C. Tronics, Inc	574-642-3857	Terri	tulmer@ctrtronics.com	2573 Kercher RdGoshenIN46528-7557	Trade Payables		RTC001	-	No
Radiant Technology Composites	(972) 721-7233			P.O. Box 2304Red OakTX75154	Trade Payables		RTC001	630.00	No
Rankin Publishing	217-268-4959			PO Box 1304ArcolaIL61910	Marketing/ Promotions		RAN001	1,000.00	No
Ranshu Inc.	(800) 628-0474 22	LOUIS	Louis@ranshu.com	P.O. Box 913317DenverCO80291	Trade Payables		RAN002	700.00	No
RBI Services, LLC	(269) 684-3509	Accounts Receivable	rbiservices@hotmail.com	2909 Beebe Rd.NilesMI49120	Trade Payables		RB1001	5,346.87	No
Red Ball Oxygen	713-645-3443		Redballoxygen@blitrust.com	PO BOX 669131 DALLAS TEXAS 75266-9131	Supplies		RED001	123.20	No
Reflex Industries	(574)266-7720	TOM	orderentry@reflexind.com	P.O. Box 71910ChicagoIL60694	Trade Payables		REFLEX	6,896.76	No
Reflexification and Electric Supply Co.	501-374-6373			PO Box 1720Little RockAR72203	Supplies		REF002	376.29	No
Refrigeration Sales, Inc	517-784-8579 EXT	Agnes Federick	afederick@refsales.com	1810 East High StreetJacksonMI49203	Supplies		REF001	(10,374.27)	No
REGIONAL TRANSIT SERVICE, INC			mklim@myrts.com	1372 East Main StreetRochesterNY14609	Warranty		RTS010	142.50	No
Research Products Corporation	(608) 257-8801	JESSICA G, Nick Hague-Mgr.	orders@researchproducts.com	441 Hayman AveSuite DixielingtonKYBrandon Wayne40508	Fees		RP5001	120.00	No
REVCOR INCORPORATED	1-800-323-8261	Jennifer Champlon	customerservice@revcor.com	P.O. Box 681134ChicagoIL60695	Trade Payables		RPC001	23,931.00	No
RGAS LLC	2819535560	Cassius Combs	cecombs@rgasrefrigerants.com	251 EDWARDS AVECARPENTERSVILLEIL60110	Trade Payables		AD1001	989.00	No
Richard C Hunsaker				2777 ALLEN PARKWAYSUITE 1185HOUSTONTX77019	Trade Payables		RGAS01	40,788.00	No
River Bend Hose	574-233-1133 243	ALYSE	sales@riverbendhose.com	PO Box 2423 Santa Ana CA 92707	Rent - Riverside		RCH001	17,293.44	No
Roberts Truck Center	505-243-7883	Jenene Montoya	jenene.montoya@robertstruck.com	1111 S. Main StreetSouth BendIN46601	Trade Payables		RBH001	31,889.08	No
Roberts Truck Center				1623 Aspen Ave NWAbuquerqueNM87104	Warranty		ROB004	1,399.02	No
Robertshaw Controls Company	(800) 424-4970	SANDRA G	mat.orderentry@obertshaw.com	P.O. Box 1071AmarilloTX79189	Warranty		ROBERTS	1,598.88	No
Robertshaw CZ Limited	420 587 805 209	Wendy Chialova	wendy.chialova@robertshaw.com	P.O. Box 74007322ChicagoIL60674	Trade Payables		INV001	623,624.53	No
ROTOR CLIP COMPANY INC	(800) 631-5857	CS@ROTORCL	CS@rotorclip.com	Dlouha 4Sternberk 705 01	Trade Payables		RCZ001	7,200.00	No
RPM Mechanical Inc.				187 DAVIDSON AVESomersetNJ08873	Trade Payables		78370	1,336.88	No
RSM US LLP	617-912-9000			2299 Kenmore AveBuffaloNY14207	Trade Payables		RPW001	290.88	No
Rubber Products Distributors	(317) 883-6729	TRACEY	tracey.grubb@rpdcorp.com	80 CITY SQUAREBOSTONMA02129	Consultants - Audit / Assets		RSM001	22,715.00	No
Rush Enterprises				1741 Keaton Way Ste. CGreenwoodIN46143	Trade Payables		RUB001	(1,841.97)	No
RUSH TRUCK CENTER, ATLANTA				607 South Business IH 35Suite 115New BraunfelsTX78130	Warranty		RUS001	3,610.22	No
RUSH TRUCK CENTER, PINE BLUFF				2560 MORELAND AVENUEATLANTAAG30315-5707	Warranty		RUS008	154.00	No
Rush Truck Centers				4325 HIGHWAY 65 SOUTHPINE BLUFFAR71601-9617	Warranty		RUS010	217.98	No
Russell Products	574-848-5650		orders@russellproducts.com	11401 Diamond DriveNorth Little RockAR72117	Warranty		RUS004	611.50	No
S&L Enterprise	248-434-0400			710 Commerce DriveBristolIN46507	Trade Payables		RUS002	2,100.00	No
Samuel, Son & Co. (USA) Inc.				3727 Village Road Dover PA 17315	Rent - York - Leaver		S&L001	90,000.00	No
Sanden International, Inc	(972) 442-8661	LILIA KTEF		2303 Century Center BldgIrvingTexas75062	Trade Payables		SAM001	138,473.60	No
				PO Box 677095 Dallas TX 75267	Trade Payables		79805	1,332.71	No

In re ProAir, LLC
Case No. 22-11196 (LSS)
Schedule E
Unsecured Claims

Entity Name	Phone Number	Contact Person	Email Address	Mailing Address	Category	Date or Dates Debt was Ocured	Last 4 Digits of Acct	Amount of Claim	Subject to Set off
Sanden International, Inc.	(972) 442-8647	Terry Wolfe, or Lilia Kiefer	terry.wolfe@sanden.com	P.O. Box 677095Dallas,TX75267-7095	Trade Payables		SAN010	31,905.61	No
Sanden International, Inc.	972-442-8400	Lilia Kiefer	lilia.kiefer@sanden.com	P O Box 677095Dallas,TX75267-7095	Trade Payables		SAN001	1,352.00	No
Say Plastic	717-524-1102	Joyce Berkheimer	bonelli@sayplastics.com	165 Oak LanePO Box 76McSherrytownPA17344	Trade Payables		SCH003	13,024.00	No
Schaeffler Yescos Distribution	717-233-1621	Kim Flory @ ext 2266		3982 Paxton StPO Box 4990HarrisburgPA17111-0990	Trade Payables		SCH001	19.70	No
Schetky Northwest Sales Inc	800-769-0902			8430 NE Killingsworth St.PortlandOR97220	Trade Payables		SCH002	1,185.00	No
School District Publishing	800-380-5563			P O Box 489RieselTX76682	Marketing/ Promotions		SC0010	990.00	No
SCOTT CRAIG				1235 SWISS ALPINE RD MIDWAYUT84049	Trade Payables		SEALED	556.00	No
Sealed Air Corp.	(877) 722-3741	EMILY	CENTRAL_ORDERS@SEALEDAIR.COM	26077 Network PlaceChicagoIL60673	Trade Payables		SEC001	9,015.86	No
Security Molding Inc	(630) 543-8607	JEANNIE	officemgr@securitymolding.com	255 Factory RoadAddisonIL60101	Trade Payables		SELCETE	2,349.33	No
Select Equipment Sales, Inc.				6911 8th StreetBuena ParkCA90620	Trade Payables		SHAFETR	2,351.98	No
Shafer's Truck & RV Sales LLC				3293 CO RD 10DeliaOH4315	Warranty		SBS001	1,192.00	No
Shanghai Benling Scroll				Compressor Co., LTD No. 5001 Daye Highway Shanghai, 201404	Trade Payables		SH0001	[8,750.00]	No
Shoppa's Material Handling	817-359-1100	Travis Moreland	tmoreland@shoppas.com	P O Box 612027DallasTX75261-2027	Supplies		SIGMA01	5,085.29	No
Sigma Wire International	(574) 295-9660	HARI	gloria.kling@sigma-wire.com	#7747014701 Solutions CenterChicagoIL60677	Trade Payables		SKYDELT	29,368.14	No
Skyline Destination Management				6526 Old Brick Rd. Suite 120WindermereFL34786	Warranty		SOD001	385.00	No
SLR Credit Solutions	(617) 248-5000			Two International Place17th FloorBostonMA02110	Insider		SOD001	545,833.33	No
Soderholm Sales and Leasing, Inc	(808) 834-1417			2044 Dillingham BlvdHonoluluHI96819	Warranty		SSV001	2,840.00	No
Southeastern Specialty Vehicle	(866) 640-2028			911 MARTIN CREEK RD HENDERSONNC27537	Warranty		SBSUM08	345.00	No
Southern Bus & Mobility	(866) 327-1600			80 South Highway DriveValley ParkMO63088	Warranty		SERV3	945.86	No
Southern Emergency & Rescue Vehicles				309 FM 3381ComancheTX76442	Warranty		SOUJ020	461.64	No
Southern Transit Accessories	336-861-4900			1319 W Fairfield RdHigh PointNC27263	Warranty		SOINTER	5,929.85	No
Southern International				14010 Alabama Hwy 20MadisonAL35756	Warranty		SOU005	301.50	No
Southland Transportation Group	800-844-6226	Sherri Yeager		P O Box 578BirminghamAL35201	Warranty		SOUJ019	2,443.82	No
Southwest Air Products	214-349-1500		gbutterfield@guardianpackaging.com	3615 Security StreetGarlandTexas75042	Trade Payables		SAS010	26,505.67	No
SOUTHWEST AMBUANCE SALES INC				P O BOX 917KENNEDALETX76060	Warranty		SOU015	165.00	No
SOUTHWEST DUCT PRODUCTS	817-675-4898	Phillip Blakeman	assist@swductproducts.com	7400 EDEN ROADNORTH RICHLAND HILLSTEXAS76182	Trade Payables		SOUJ011	8,254.00	No
Southwest International Trucks - Dallas	817-336-4651	Sharon	sharon.burton@swit-tx.com	P.O. Box 560685DallasTX75356-0685	Warranty		SPA001	1,711.08	No
SPAL Automotive USA, Inc	515-289-7166	Amy Allen	aallen@spalusa.com	1731 SE Oralandor RdAnkenyIA50021	Trade Payables		SPE001	158,281.56	No
Specialty Manufacturing Inc	704-247-9300 x 1259		szelaya@safefleet.net	P O Box 198712AtlantaGA30384	Trade Payables		SPE005	16,439.18	No
SPECIALTY PRODUCTS & SERVICE CO.	918-369-1065			P O BOX 206818BOKLAHOMA74008	Trade Payables		SPE007	1,385.48	No
SPFEMCO	+1 800 482 2828		rong@spenco.com;jesusf@spenco.com	34480 CommerceFraserMI48026	Trade Payables		SPE007	78,033.81	No
SPX Flow US, LLC	(847) 671-7867 16	KAREN	JP-customer@spflow.com	P.O. Box 277886AtlantaGA30384	Trade Payables		SPE007	78,033.81	No
SSI ELECTRONICS INC	(616) 866-8880	MELISSA	melissaw@ssi-electronics.com	8080 GRAPHIC DRIVE NEBELMONTMI49306-9448	Trade Payables		SPE005	57,848.20	No
STA-GOLD STAR TRANSIT				3018 BARON LNMISSOURI CITYTEXAS77489	Trade Payables		SPE005	-	No
Standard Motor Products (SMP)	972-316-8100	Wendy Miranda	Wendy.Miranda@smpcorp.com	1801 Waters Ridge DriveLewisvilleTX75057	Warranty		STA002	105.70	No
Stanley Black & Decker	817-831-3828	JAMES WALLIS	James.Wallis@sbdinc.com	721 N. Beach StreetFort WorthTX76111	Trade Payables		STA004	146,191.18	No
Staples Business Credit	(800) 693-8080			PO Box 105638AtlantaGA30348	Supplies		BLA001	85.00	No
Steinboeffer Scale	(574) 259-5425	MELODY		55645 Currant Rd.MishawakaIN46545	Office Supplies		SOS001	1,116.58	No
Steven J Ryals		Steven J Ryals		PO Box 105638AtlantaGA30348	Rental - Scale		SHS001	310.66	No
STN Media Group	310-792-2226			69425 M62Lot 37EdwardsburgMISteven J Ryals49112	Contract Labor		SIR001	1,586.32	No
Stockwell Elastomers, Inc.	(215) 335-3005	SCOTT	smcallister@stockwell.com	5334 Torrance Blvd3rd FloorTorranceCA90503	Marketing/ Promotions		STN001	4,475.00	No
Sun Source, STS Operating Inc	952-563-1798	GABBY	gggriffith@sunsrce.com	4749 Tolbut StreetPhiladelphiaPA19136	Trade Payables		STO006	(2,423.50)	No
Sunair Products, Inc.	817-831-6301	Cindy Waggoner	cindywaggoner@sunairusa.com	P.O. Box 74007453ChicagoIL60674	Trade Payables		SUNSC01	6,696.34	No
Sunshine State RV			orders@subpc.com	2329 Solona AveFort WorthTX76117	Trade Payables		SUN001	(1,412.27)	No
SUPCO	800-333-9125 279	LAURA	brian.eckert@supplytechnologies.com	3202 N. Main St. GainesvilleFL32609	Trade Payables		SUNSHIN	1,170.00	No
SUPPLY TECHNOLOGIES	(763)412-1044	BRIAN ECKERT		P. O. Box 21AllenwoodNJ08720	Trade Payables		SUPCO	1,214.26	No
T Force Freight				Dept 781959PO Box 78000DetroitMI48278	Trade Payables		6001	405.00	No
Taizhou Tonhe Flow Control			tonhe03@china-tonhe.com	PO Box 650690DallasTexas T Force Freight75265-0690	Freight		TF0001	1,482.45	No
Talent and Techniques LLC			coyler@tccimfg.com;jlord@tccimfg.com	Xincheng Road 1012Huaguan Yan Taizhou, ZhejiangChina, 318000	Trade Payables		TONHE	-	No
Team Automotive & Tire	309-454-4544	TCCI	morrisavenuegarage@hotmail.com	2120 NORTH 22ND STREETDECATURIL62526	Employee Engagement		TCC001	16,300.00	No
Techam Solutions LLC	(316) 768-1856	Lindsey	lynsay.doel@techni.us	1223 S Adelaide St. NormalIL61761	Trade Payables		TEA001	114.09	No
Techni US, LLC	(317) 672-3364	Theresa	Theresa.adkins@tecumseh.com	2406 N Beacon Hill St. WichitaKS67220	Consulting		TECHAMS	68,780.32	No
Tecumseh Compressor Co.	(734) 585-9459			6546 Corporate DriveIndianapolisIN46278	Trade Payables		TUL001	52,524.12	No
Terry Hare				Tecumseh Products Domestic A/R7016 Solutions CenterChicagoIL60677-7000	Trade Payables		TPC001	10,023.00	No
Texas Bus Sales	713-956-5100				Employee		TER003	2,643.60	No
Texas Coil Co	817-293-9300	Ivette Martinez, Terry Smith	sales@texascoil.com; ivette.martinez@texascoil.com; tsmith@texascoil.com	PO Box 890 RHOME TEXAS 76078	Rent- Haslet		TEX011	1,000.00	No
The Lady Bamford Center Golf Tournament				1605 W. 34th St. HoustonTX77038	Warranty		TEX006	368.03	No
The R.V. Shop, Inc.				P O Box 40917Fort WorthTX76140	Trade Payables		TEX004	98,659.90	No
The Recruiting Specialists Inc	918-293-9604			C/O ICB2000 Bamford Blvd.PoolerGA31322	Marketing/ Promotions		LB0001	1,500.00	No
THERMAL SOLUTIONS MANUFACTURING INC	(214) 637-2050	PATRICK PR	patrick.pratt@tsmus.com	14340 South Choctaw ExtensionBaton RougeLA70819	Warranty		TRVSHOP	847.50	No
Thermo King of Roanoke				PO Box 4716TulsaOK74159-0716	Temp Labor		TRS001	147,435.92	No
Titan Sales & Consulting	(574) 970-8425	D MORRISO	orders@titansc.com	P.O> Box 776185ChicagoIL60677	Trade Payables		34504	15,189.20	No
Total Plastics Inc	800-442-6839	Samartha Dowhower	dowhower.s@totalplastics.com	137 Simmons Dr.CloverdaleVA24077	Warranty		THEKING	357.80	No
Total Plastics Resources, LLC	(260) 490-3500	ERIC	cozart.e@totalplastics.com	22290 Challenger Dr.ElkhartIN46514	Trade Payables		TIT001	(6,499.18)	No
TPI Corporation	1-800-682-3398	ORDERS	orders@tpicorp.com	2810 N BurdickKalamazooMI49004	Trade Payables		TOT001	8,124.00	No
Transarctic Southern Georgia	877-265-3247 Jessi	Rebecca Yeoman	ryeoman@transarctic.com	P.O. Box 788866PittsburghPA19178-8866	Trade Payables		TP1002	10,779.98	No
TRANSARTIC	478-822-1126	JENNIFER EATON		P.O. Box 94150ChicagoIL60696	Trade Payables		TP1001	12,704.20	No
Travel Camp RV Pinellas Park				101 Industrial Park DrPerryGA31069	Warranty		TRA004	25,170.48	No
Travelers CL Remittance Center	972-436-8590	Todd Brandenburger		1125 PATTULLA AVE, UNIT #1W OODSTOCK, ONTARIOCANADAN4S7W3	Warranty		TRA002	5,439.92	No
Triad Product Finishing	(574) 534-3491	Mike Taylor	Mike.taylor@triadtechnologies.com	8000 Park Blvd NPinellas ParkFL33781	Warranty		TRAVCA	721.50	No
Triad Technologies/Day Fluid Power	(540) 967-2600 441	RENEE	sales@trimlok.com	50 CabotNeedhamMA02494	Insurance		USI	63,227.52	No
Tri-Dim Filter Corp.	888-874-6565			1440 S. TX-121 #13LewisvilleTX75067	Trade Payables		TRI002	2,870.00	No
TRI-STATE INTERNATIONAL TRUCKS	270-605-5301	Agnes Bonaldi	abonaldi@troytube.com	L-3927ColumbusOH43260	Trade Payables		DFC001	9,488.00	No
Troy Tube & Mfg Co	586-949-8700 ext	Agnes Bonaldi	orders@supercool.ac	P.O. Box 734485ChicagoIL60673	Trade Payables		TRIDIM	354,215.05	No
Trumpf Inc.	1-860-255-6000	DEBBIE	barbara@5stateinc.com	6855 Hermosa CircleBuena ParkCA90622	Warranty		TRI011	225.00	No
TSI - supercool	(561) 582-2245			2001 W DICKSON DRIVEOAK GROVEKY42262	Trade Payables		TR0001	6,339.00	No
Ti-Top Manufacturing	940-644-2716	Barbara		50100 E Russell Schmidt BlvdChesterfieldMO43051	Trade Payables		TR0001	70,282.10	No
TULSA COUNTY TREASURER				FARMINGTON INDUSTRIAL PARK111 HYDE ROADFARMINGTONCT06032	Trade Payables		TSI001	12,045.93	No
				3574 Corona St. Lake WorthFL33461	Trade Payables		TT0001	2,378.00	No
				278 George Mitchell ParkwayBridgeportTX76426	Trade Payables		TT0001	5,114.50	No
				PO BOX 21017TULSAOK74121-1017	Tax		TT0001		No

**In re ProAir, LLC
Case No. 22-11196 (LSS)
Schedule E
Unsecured Claims**

Entity Name	Phone Number	Contact Person	Email Address	Mailing Address	Category	Date or Dates Debt was Ocured	Last 4 Digits of Acct	Amount of Claim	Subject to Set off
UL LLC	800-295-5510			75 REMITTANCE DRIVE SUITE #1524CHICAGOIL60675-1524	Trade Payables		UCLLC01	3,550.50	No
Uline Shipping Supplies			customer.service@uline.com	P O Box 88741ChicagoIL60680-1741	Supplies- Shipping		ULI001	4,570.90	No
Ultimate Toys Inc				4755 Lake ForestSuite 100CincinnatiOH45242	Warranty		ULT001	320.00	No
Unifirst Corporation	829-337-4450		customer.service@unifirst.com	P.O. Box 650481DallasTX75265	Supplies		UNF001	3,276.14	No
Unifirst Corporation	829-337-4450		customer.service@unifirst.com	700 S Etwanda AveOntarioCA91761	Supplies		UNF002	686.57	No
Unimotor-SMP Motor Products	(519) 633-8422 x24	DARREN	Darren.DeWilde@smpcorp.com	P.O. Box 15143 Station A Toronto, OntarioCanadaONM5W 1C1	Trade Payables		UNIM	27,289.37	No
Unistrut Cincinnati/Toledo	(800) 586-4787	MIKE	mikehoff@unistrut.biz	1275 Hillsmith DriveCincinnatiOH45215	Trade Payables		UNISTRU	1,611.83	No
Universal Air Conditioner	817-740-3900	Art Hobbs	david.uptmore@uacparts.com	P.O. Box 299MansfieldTX76063	Trade Payables		UNI009	667.36	No
Utility Trailer Sales				550 Hwy 49 SJacksonMS39218	Repair & Maint		UTILL001	391.64	No
Valeo Compressor North America, Inc.	972 426 6622	Pat Breen	th.s.dall-sales.mailbox@valeo.com	P O Box 2284Carol StreamIL60132-2284	Trade Payables		VAL001	128,289.89	No
Valeocheck Inc.	863-325-9262	JENNY W.-O		2525 Dundee RoadWinter HavenFL33884	Trade Payables		ALC001	2,410.00	No
VICTOR WELDING SUPPLY COMPANY	918-584-3515	CHRISTY BRUMLEY	CBRUMLEY@VICTORWELDING.COM	123 SOUTH PEORIATULSAOK74120	Trade Payables		VIC001	55.61	No
Vlonia Metal Works Inc	501-796-2211		vmwcody@yahoo.com	#11 College St. NorthVloniaIA872173	Trade Payables		VIL001	1,603.15	No
Wallace Electronics	214-340-0400 ext 31		steve.philpchk@wallace-elec.com; angie.collins@wallace-el	10551 Miller RdSte: 300DallasTX75238	Trade Payables		WAL001	488,159.35	No
Water Logic	888-626-6537			77 McCullough DriveSuite 9New CastleDE19720	Trade Payables		WAT002	100.24	No
Waters International Trucks	601-544-7401	Karen		P O Box 4199MeridianMS39304	Warranty		WAT001	4,635.60	No
Waters International Trucks	601-544-7401			80 S&K Dr.HattiesburgMS39402	Warranty		WATERS	351.86	No
Waters International Trucks	601-544-7401			P.O. Box 457NATCHEZMS39120	Warranty		WATERSI	1,344.30	No
Waters Truck & Tractor	800-844-1700			P.O. Box 831ColumbusMS39703	Warranty		WATRUCK	414.29	No
Waters Truck & Tractor Co	800-844-1700			PO Box 529TupeloMS38802	Warranty		WAT003	3,120.54	No
Waters Truck And Tractor	800-844-1700			P.O. Box 1696KosciuskoMS39090	Warranty		WATERST	962.62	No
Waytek Inc.	952-949-0765	Travis Dhein	Sales@waytekwire.com	P.O. Box 1727MinneapolisMN55440	Trade Payables		WAY001	17,307.01	No
Webasto Thermo & Comfort North America, Inc	(866) 889-0477	PAUL BACZE	Paul.Baczewski@webasto.com	7092 Summit DriveNavarreFL32566	Trade Payables		WFB001	-	No
Welch Packaging Group, Inc	(574) 522-7564	DANIELE	colimbradc@welchpkg.com	P. O. Box 856421MinneapolisMN55485	Supplies - Shipping		WPI001	45,743.21	No
WENZHO COOLPRO AUTO PARTS CO., LTD	86-577-63176999	TRACEY		China	Trade Payables		RUAN	126,489.12	No
Westair Gases & Equipment	817-220-7291	Springtown Location	mcrambes@westairgases.com	P O Box 101420PasadenaCA91189-1420	Supplies		WFS002	6,282.63	No
Westair Lightning Couriers	214-546-8153	Bob White	wicbob@yahoo.com	470 Eagle PassRoyse CityTX75189	Freight		WHI001	1,526.00	No
Willbanks Metals	817-852-6054	Robert Gomez	robert.gomez@willbanksmetals.com	1155 N.E. 28th StreetFort WorthTX76106	Trade Payables		WIL004	4,005.00	No
Wolffington Body Co. Inc.	609-267-0763			P.O. Box 281EatonPA19341	Warranty		WOLFCO	156.25	No
Wolffington Body Company, Inc.	609-267-0763			P.O. Box 160Mount HollyNJ08060-0160	Warranty		WOL001	1,540.99	No
Wolffington Body Company, Inc.	609-267-0763			100 Marland DriveMarsPA16046	Warranty		WOLBODY	506.62	No
WOODSTOCK FORD	866-688-3673			1460 S. EASTWOOD DR.WoodstockIL60098	Warranty		WOODST	395.00	No
WR AMERICA LOGISTICS	(734) 947-1433	LINDA PATR		26207 GROESBECK HIGHWAYWARRENMI	Trade Payables		WRA001	393,400.00	No
WRWP, LLC	804-353-1900			PO Box 219241 Kansas City MO 64121	Trade Payables		WEST001	255,816.12	No
XPO Logistics Freight Inc.	866-463-9273			29559 Network PlaceChicagoIL60673	Freight		XPO002	6,741.14	No
XTO Inc	315-451-7807	Brendan	bmajor@xtoinc.com	110 Wrentham DriverpoolINY13088	Trade Payables		XTO001	1,408.50	No
Zatkoff Seals & Packings	616-698-6880 Ex 3	Christopher J. Joynt	gjoynt@zatkoff.com	PO Box 486Farmington HillsMI78332	Trade Payables		ZAT001	-	No
Zhejiang Shuangkai Automobile	8 60579E+12	EASY	zjsk@zjshuangkai.com	Air Condition Co., LTDGangtou Industrial AreaQingtian County, Zhejiang Prov	Trade Payables		ZSA001	8,592.10	No
Total								17,220,342.56	

17,220,342.56

In re ProAir, LLC
Case No. 22-11196 (LSS)
Schedule G
Executory Contracts

State what the contract or lease is for and nature of the debtor's interest	Counter Party and Mailing Address	State Term Remaining	List the Contract Number for any governmental contract
INDIANA-COPIER LEASE	US BANK EQUIPMENT-PO BOX 790448, SAINT LOUIS, MO 63179-0448		
INDIANA-USPS POSTAL MACHINE	PITNEY BOWES-PO BOX 981026, BOSTON, MA 02298-1026		
INDIANA-ZEBRA SCANNERS	CCA Financial 7275 GLEN FOREST DRIVE, SUITE 100, RICHMOND, VA 23226		
Capital Lease for TrumpF TruBend 5085SX Serial #B150310068 in Haslet, TX - Lease #40032723	Trump Finance 480 Washington Boulevard, 2th Floor Jersey City, NJ 07310	Monthly Payment of \$4,616.75 due through 7/8/2023 with a \$1.00 buyout Payment in October was not completed	
Capital Lease for TrumpF TruBend 7036 Serial #B0702A2137 in Haslet, TX - Lease #40037712	Trump Finance 480 Washington Boulevard, 2th Floor Jersey City, NJ 07310	Monthly Payment of \$1,356.72 due through 12/10/2024 with a \$1.00 buyout Payment in October was completed	
Capital Lease for TrumpF TruLaser 2030 Serial #A1312L0071 in Haslet, TX - Lease #40037713	Trump Finance 480 Washington Boulevard, 2th Floor Jersey City, NJ 07310	Monthly Payment of \$7,622.02 due through 12/10/2024 with a \$1.00 buyout Payment in October was completed	
Haslet Main Building Lease	6630 EAST HWY 114 293 Ridgeline Drive Chico, TX 76431	Start Date 9/25/2017 Expiration Date 9/30/2024	
Tulsa Building Lease	1641 East Pine, LLC 293 Ridgeline Drive Chico, TX 76431	Start Date 9/25/2017 Expiration Date 9/30/2024	
Elkhart Building Lease	Koda Realty Two University Office Park 51 Sawyer Road, Suite 420 Waltham MA 02453	Start Date 1/1/2020 Expiration Date 12/31/2022	
Riverside Building Lease	Richard C Hunsaker PO Box 2423 Santa Ana CA 92707	Start Date 11/1/2018 Expiration Date 10/31/2023	

In re ProAir, LLC
Case No. 22-11196 (LSS)
Schedule G
Executory Contracts

State what the contract or lease is for and nature of the debtor's interest	Counter Party and Mailing Address	State Term Remaining	List the Contract Number for any governmental contract
Fort Valley Building Lease	Eberhardt & Barry Property Managment Co 990 Riverside Drive Macon GA 31201	Start Date 02/01/2020 Expiration Date 02/28/2023	
Sublet to TransArctic for \$2,000 per month	6444 S 57TH West Ave Tulsa Ok 74131	\$2,000 Per Month	
York Building	S&L Enterprise PO Box 2423 Santa Ana CA 92707	Start Date 05/01/2020 Expiration Date 04/30/2023	
Conway Building Lease	Covington Commercial Park South, LLC 1053 Front Street, Conway AR 72032	Start Date 01/01/2020 Expiration Date 12/31/2021 This is a month to month	
Factoring Agreement with CIT Commercial Services for purchase of Accounts Receivable for REV Group	CIT Commercial Services Attn Joerg Obermueller 11 West 42nd Street New York, NY 10036		

In re ProAir, LLC
Case No. 22-11196 (LSS)
Schedule H
Codebtors

Name of Codebtor	Mailing Address	Creditor	Schedules that Apply
ProAir Intermediate Holdco, LLC,	2900 County Road 6 West, Elkhart IN 46514	Berkshire Bank	D
American Cooling Technology, LLC	2900 County Road 6 West, Elkhart IN 46514	Berkshire Bank	D
Bus Air, LLC	2900 County Road 6 West, Elkhart IN 46514	Berkshire Bank	D
Evans Tempcon Delaware, LLC	2900 County Road 6 West, Elkhart IN 46514	Berkshire Bank	D
ProAir Intermediate Holdco, LLC,	2900 County Road 6 West, Elkhart IN 46514	Crystal Financial SBIC LP	D
American Cooling Technology, LLC	2900 County Road 6 West, Elkhart IN 46514	Crystal Financial SBIC LP	D
Bus Air, LLC	2900 County Road 6 West, Elkhart IN 46514	Crystal Financial SBIC LP	D
Evans Tempcon Delaware, LLC	2900 County Road 6 West, Elkhart IN 46514	Crystal Financial SBIC LP	D
ProAir Intermediate Holdco, LLC,	2900 County Road 6 West, Elkhart IN 46514	Crystal Financial LLC	D
American Cooling Technology, LLC	2900 County Road 6 West, Elkhart IN 46514	Crystal Financial LLC	D
Bus Air, LLC	2900 County Road 6 West, Elkhart IN 46514	Crystal Financial LLC	D
Evans Tempcon Delaware, LLC	2900 County Road 6 West, Elkhart IN 46514	Crystal Financial LLC	D
ProAir Intermediate Holdco, LLC,	2900 County Road 6 West, Elkhart IN 46514	William S Karol	D
American Cooling Technology, LLC	2900 County Road 6 West, Elkhart IN 46514	William S Karol	D
Bus Air, LLC	2900 County Road 6 West, Elkhart IN 46514	William S Karol	D
Evans Tempcon Delaware, LLC	2900 County Road 6 West, Elkhart IN 46514	William S Karol	D
ProAir Intermediate Holdco, LLC,	2900 County Road 6 West, Elkhart IN 46514	William S Karol Family Trust	D
American Cooling Technology, LLC	2900 County Road 6 West, Elkhart IN 46514	William S Karol Family Trust	D
Bus Air, LLC	2900 County Road 6 West, Elkhart IN 46514	William S Karol Family Trust	D
Evans Tempcon Delaware, LLC	2900 County Road 6 West, Elkhart IN 46514	William S Karol Family Trust	D
ProAir Intermediate Holdco, LLC,	2900 County Road 6 West, Elkhart IN 46514	Crystal Financial SBIC LP	E
American Cooling Technology, LLC	2900 County Road 6 West, Elkhart IN 46514	Crystal Financial SBIC LP	E
Bus Air, LLC	2900 County Road 6 West, Elkhart IN 46514	Crystal Financial SBIC LP	E
Evans Tempcon Delaware, LLC	2900 County Road 6 West, Elkhart IN 46514	Crystal Financial SBIC LP	E
ProAir Intermediate Holdco, LLC,	2900 County Road 6 West, Elkhart IN 46514	Crystal Financial LLC	E
American Cooling Technology, LLC	2900 County Road 6 West, Elkhart IN 46514	Crystal Financial LLC	E
Bus Air, LLC	2900 County Road 6 West, Elkhart IN 46514	Crystal Financial LLC	E
Evans Tempcon Delaware, LLC	2900 County Road 6 West, Elkhart IN 46514	Crystal Financial LLC	E
ProAir Intermediate Holdco, LLC,	2900 County Road 6 West, Elkhart IN 46514	Portman Ridge Financial	E
American Cooling Technology, LLC	2900 County Road 6 West, Elkhart IN 46514	Portman Ridge Financial	E

In re ProAir, LLC
Case No. 22-11196 (LSS)
Schedule H
Codebtors

Name of Codebtor	Mailing Address	Creditor	Schedules that Apply
Bus Air, LLC	2900 County Road 6 West , Elkhart IN 46514	Portman Ridge Financial	E
Evans Tempcon Delaware, LLC	2900 County Road 6 West , Elkhart IN 46514	Portman Ridge Financial	E